

North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorizat	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		owner						Rumber			Refund Generated due		butt	1011 Dutt	GUIL	TAX	(\$25.78)	\$0.00	(\$25.78)
ADCOX,	ADCOX,		3404 COTTAGE		GREENSBORO,	Proration	0009369867	VVE 4066	DENDTHC	339367968	to proration on Bill	Vehicle	5/2/2025		GREE	TAX	(\$23.74)	\$0.00	(\$23.74)
STEPHEN LEE	STEPHEN LEE		PL		NC 27455	FIORACION	0009309807	AVF4500	FENDING	555507508	#0009369867-2024-	Sold	3/2/2023		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00 Ketuna Generated aue							Refund	\$49.52
AGEON, JOHN	AGEON, JOHN		203 FAIRMILE		GREENSBORO,		0080295767		DENDTHE	227648760	to proration on Bill	Vehicle	5/29/2025			TAX	(\$190.89)		(\$190.89)
MICHAEL JR	MICHAEL JR		DR		NC 27455	Proration	0080295767	LAX9573	PENDING	22/648/60	#0080295767-2024-	Sold	5/29/2025		13SD	TAX	(\$41.81)		(\$41.81) \$232.70
											2024-0000-01 Ketund Generated due				GUIL	TAX	(\$140.26)	Refund \$0.00	(\$140.26)
ALBERT,	ALBERT,		4013			Adjustment >=	0042980259	PKC6858	PENDING	226430768	to adjustment on	Over	5/6/2025			TAX	(\$140.26)		(\$26.09)
BRADLEY KEITH	BRADLEY KEITH		RIDGELINE DR		, NC 27284	\$100					Bill #0042980259- 2024-2024-0000-00	Assessment	-, -,		0000	144	(\$20.05)	Refund	\$166.35
											Refund Generated due				GUIL	TAX	(\$69.77)		(\$69.77)
ALKER, RAYMOND	ALKER, RAYMOND	ALKER,	1100		JAMESTOWN,	Adjustment >=			DENDTHE			Over	E (20 (2025		HGPT	TAX	(\$61.83)		(\$61.83)
WARREN II	WARREN II	ANNETTA MICHELLE	EDINBURGH CT		NC 27282	\$100	0082382661	KBM6930	PENDING	340706046	Bill #0082382661-	Assessment	5/20/2025		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-2024-0000-00							Refund	\$131.60
											Refund Generated due				GUIL	TAX	(\$170.69)	\$0.00	(\$170.69)
AMENDOLA,	AMENDOLA,		15 CALIBOGUE	UNIT 388	SUMMERFIELD,	Proration	0077742985	V7W2818	PENDING	339368022	to proration on Bill		5/2/2025			TAX	(\$6.43)		(\$6.43)
PAOLO	PAOLO		CAY RD		SC 29928						#0077742985-2023- 2023-0000-00	of state			SUSD	TAX	(\$30.61)		(\$30.61)
																		Refund	\$207.73
											Refund Generated due					TAX	(\$387.51)		(\$387.51) (\$14.59)
AMENDOLA, ROSSANA	AMENDOLA, ROSSANA	AMENDOLA, PAOLO	15 CALIBOGUE CAY RD	UNIT 388	HILTON HEAD, SC 29928	Proration	0074069539	DØLCE1	PENDING	339367992	to proration on Bill #0074069539-2024-	of state	5/2/2025			TAX TAX	(\$14.59)		(\$69.49)
Ressal	ROSSAIN	14020			50 25520						2024-0000-00	or state			5050	TAX	(\$69.49)	Refund	\$471.59
ANDERSON,	ANDERSON,										кетила Generated due				GUIL	TAX	(\$15.13)		(\$15.13)
RANDALL	RANDALL	ANDERSON,	3910		GREENSBORO,	Proration	0064184350	TKB6327	PENDING	226502032	to proration on Bill		5/7/2025			TAX	(\$3.31)		(\$3.31)
DARNELL	DARNELL	BONITA PARHAM	PINENEEDLE DR		NC 27405						#0064184350-2024- 2024-0000-00	Sold					(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund	\$18.44
											Refund Generated due				GUIL	TAX	(\$12.22)		(\$12.22)
ARZOLA, JOHN			3960	APT 3E	HIGH POINT,	Proration	0082521246	1 5 3 0 2 2 7	DENDTHC	340690965	to proration on Bill	Vehicle	5/19/2025		GREE	TAX	(\$11.25)	\$0.00	(\$11.25)
PETER	PETER		CLUBHOUSE CT	AFI DE	NC 27265	FIORACION	0082321240	LCJ922/	FENDING	340090905	#0082521246-2024-	Sold	5/15/2025		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00							Refund	\$23.47
											Refund Generated due					TAX	(\$9.53)		(\$10.00)
ASKEW, SAMUEL	ASKEW, SAMUEL	ASKEW, LAUREN	2208 1/2		LOS ANGELES,						to proration on Bill	Vehicle			GREE	TAX	(\$8.78)		(\$9.22)
HAWKINS	HAWKINS	MCDEVITT	MARATHON		CA 90026	Proration	0064358501	FDP7623	PENDING	452862264		Sold	5/6/2025			VEHICLE FEE	\$0.00		\$0.00
											2023-0000-00				AYCO	TAX	(\$0.65)		(\$0.69) \$19.91
															GUIL	ТАХ	\$0.00	Refund \$0.00	\$0.00
AUSTIN,	AUSTIN,		5762		BROWNS						Refund Generated due					ΤΑΧ	(\$23.40)		(\$23.40)
CHRISTINA	CHRISTINA		PORTERFIELD		SUMMIT NC	Adjustment <	0084511613	LJA3009	PENDING	453701444		Situs	5/14/2025			VEHICLE FEE	(\$30.00)		(\$30.00)
MARIE	MARIE		RD		27214	\$100					Bill #0084511613- 2024-2024-0000	error	., ,			TAX	\$5.56		\$5.56
																		Refund	\$47.84
					GREENSBORO.						Retund Generated due				GUIL	TAX	(\$20.82)	\$0.00	(\$20.82)
UNDERWOOD	AYERS, ELAINE UNDERWOOD	RAY RAY	0AKS DR		NC 27406	Proration	0017541828	SYN9043	PENDING	227548176	to proration on Bill #0017541828-2023-	Sold	5/28/2025		ALSD	TAX	(\$4.43)	\$0.00	(\$4.43)
ONDERWOOD	ONDERWOOD		UNKS DI		140 27400						2023-0000-00 Retund Generated due	5010						Refund	\$25.25
AVERS ROBERT	AYERS, ROBERT		4903 FOREST		GREENSBORO,						to proration on Bill	Vehicle				TAX	(\$19.12)		(\$19.12)
RAY	RAY		OAKS DR		NC 27406	Proration	0078911891	TYK1910	PENDING	227548170		Sold	5/28/2025		ALSD	TAX	(\$4.07)		(\$4.07)
											2023-0000-00							Refund	\$23.19
	11/505	AYERS,	3317								Refund Generated due					TAX	(\$72.47)		(\$72.47) (\$64.23)
AYERS, TIMOTHY NYLES	AYERS, TIMOTHY NYLES	KATHLEEN	TIMBERWOLF		HIGH POINT, NC 27265	Proration	0045924378	PLH3825	PENDING	340922199	to proration on Bill #0045924378-2024-	Vehicle Sold	5/22/2025		HGPT	TAX VEHICLE FEE	(\$64.23) \$0.00		(\$64.23) \$0.00
121101111 111225	12101111 111225	GOBBETT	AVE		10 27 205						2024-0000-00	5010			HGP I	VENICLE FEE	\$0.00	\$0.00 Refund	\$136.70
											Refund Generated due				GUIL	TAX	(\$99.60)		(\$99.60)
BAKER, BRYCEN	BAKER, BRYCEN		300		JAMESTOWN,	L					to proration on Bill					TAX	(\$85.21)		(\$85.21)
CHARLES	CHARLES		MENDENHALL RD		NC 27282	Proration	0081330598	LCK4894	PENDING	341620398	#0081330598-2024-	Totalled	5/30/2025			VEHICLE FEE	\$0.00		\$0.00
											2024-0000-00							Refund	\$184.81
											Refund Generated due				GUIL	TAX	(\$8.34)		(\$8.34)
BAKER,	BAKER,		900 HOBBS RD		GREENSBORO,	Proration	0060454179	TMR1172	PENDTNG	341021592	to proration on Bill		5/23/2025			TAX	(\$7.68)		(\$7.68)
MICHAEL TODD	MICHAEL TODD		APT 120		NC 27410		5500454175		. ENDING	541021552		Sold	5/25/2025		GREE	VEHICLE FEE	\$0.00		\$0.00
											2023-0000-00							Refund	\$16.02
					BROWNS						Refund Generated due					TAX	(\$21.87)		(\$21.87)
BARGHOUT, SALEM GEORGE	BARGHOUT,		718 TOWNSEND FARM DR		SUMMIT, NC	Proration	0003420725	HMJ2125	PENDING	341322234	to proration on Bill #0003420725-2024-	Vehicle Sold	5/28/2025			TAX	(\$20.13)		(\$20.13)
SALEM GEURGE	SALEM GEUKGE		FARM DK		27214				1		#0003420725-2024- 2024-0000-00	2010			GREE	VEHICLE FEE	\$0.00		\$0.00 \$42.00
B4B 455	DADUGC.			-			-	-			Ketung Generated due		-		CUTI	TAV	(#40.05)	Refund	\$42.00 (\$40.25)
BARNES, Page 1 CHELSEA	CHELSEA		8208 KANDT DR			Adjustment <	0084358085	VEV4733	PENDTNG	227530070	to adjustment on	SLVG or	5/27/2025			TAX	(\$40.25)		(\$40.25) (\$6.89)
REAGAN	REAGAN		S200 KANDI DK		NC 27357	\$100	0004000000	****/35	, ENDING	22/3300/0	Bill #0084358085-	RBLT TTL	5/2//2025		SIFK	TAA	(\$6.89)	\$0.00 Refund	\$47.14
-				-				-	-		2024-2024-0000-00				GUIL	ТАХ	\$0.00		\$0.00
	1	1	1		1	1	1		1		I	1	1		GOIL	144	\$0.00	, \$0.00	20.00

							1		1		Refund Commented		1 1	GREE	TAX	(\$79.02		\$0.00	(\$79.0
BARNES,	BARNES,		6907 RIVER		OAK RIDGE,						Refund Generated due			GREE					(\$30.00
	JEREMY REID		GATE CT			Adjustment < \$100	0084487274	VFV5386	PENDING	568825825	to adjustment on Bill #0084487274-	Situs error	5/27/2025		VEHICLE FEE	(\$30.00)		\$0.00	
JEKEMI KEID	JEKENT KEID		GATE CT		NC 27510	\$100					2024-2024-0000	error		OAKR ORSD	TAX TAX	\$9.40 \$14.42		\$0.00 \$0.00	\$9.4 \$14.4
														GUIL	TAX	(434 63)	Refund	\$0.00	\$85.2 (\$34.53
											Refund Generated due					(\$34.53			(\$31.79
	BASS, THOMAS LEON IV		5814 SAVOY LN		GREENSBORO, NC 27410	Proration	0080485024	LEW4806	PENDING	341619408	to proration on Bill #0080485024-2024-	Sold	5/30/2025	GREE	TAX	(\$31.79)		\$0.00	(\$31.75
LEON IV	LEON IV				NC 27410						2024-0000-00	3010		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$66.3
											Ketuna Generatea aue	2		GUIL	TAX	(\$46.96)		\$0.00	(\$46.96
	BATEMAN,		6329 HIBISCUS			Adjustment <	0084430669	LHC3151	PENDING	226910518	to adjustment on	Damage	5/15/2025	WHSD	TAX	(\$5.96		\$0.00	(\$5.96
KESLEY WILSON	KESLEY WILSON		СТ		27377	\$100					Bill #0084430669- 2024-2024-0000-00	-	., .,			(*****	Refund		\$52.9
BATES, JERRY	BATES, JERRY		8275		BROWNS						Retund Generated due			GUIL	TAX	(\$15.30)		\$0.00	(\$15.30
	ALLYN		FAIRGROVE CHURCH RD		SUMMIT, NC 27214	Proration	0031454864	CCA1591	PENDING	227137216	#0031454864-2023-	Totalled	5/20/2025	NESD	TAX	(\$2.93)		\$0.00	(\$2.93 \$18.2
			6826								2023-0000-00 Ketuna Generatea due	2		GUIL	TAX	(\$54.92)	Refund	\$0.00	(\$54.92
	BENIM, INGE		MCPHERSON		LIBERTY, NC	Proration	0075686281	HEC6013	PENDING	227648752	to proration on Bill		5/29/2025	MHSD	TAX	(\$6.01)		\$0.00	(\$6.01
YNETTE	LYNETTE		CLAY RD		27298						#0075686281-2024- 2024-0000-00	Sold	-,,	11150	104	(\$0101)	Refund	20100	\$60.9
											Refund Generated due			GUIL	TAX	(\$160.39)		\$0.00	(\$160.39
BLEDSOE,	BLEDSOE,		1740		COLFAX, NC						to proration on Bill			HGPT	TAX	(\$142.17		\$0.00	(\$142.17
	MARSHA EADS		THISTLEBURN		27235	Proration	0062680608	HD85753	PENDING	341472501	#0062680608-2024-	Sold	5/29/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.0
			LN								2024-0000-00						Refund		\$302.50
											Refund Generated due			GUIL	TAX	(\$35.88)		\$0.00	(\$35.88)
BLEDSOE, TONY	BLEDSOE, TONY		1740		COLFAX, NC						to proration on Bill		E (20 (2555)	HGPT	TAX	(\$30.33)		\$0.00	(\$30.33)
	MCKINLEY		THISTLEBURN		27235	Proration	0071181066	HD1259P	PENDING	341472513	#0071181066-2023-	Sold	5/29/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
			LIN								2023-0000-00						Refund		\$66.21
											Refund Generated due			GUIL	TAX	(\$17.28)		\$0.00	(\$17.28)
BLUE, JOHN	BLUE, JOHN		3928		GREENSBORO,						to proration on Bill		E (20 (2025	GREE	TAX	(\$15.90		\$0.00	(\$15.90)
	STEVEN		STARMOUNT DR		NC 27410	Proration	0071485246	JLP7334	PENDING	340706238	#0071485246-2024-	Sold	5/20/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$33.18
BOSTICK,	BOSTICK,										Refund Generated due	2		GUIL	TAX	(\$16.12)		\$0.00	(\$16.12)
	LINDA		1004		GREENSBORO,	Proration	0017486090	BBL7749	PENDING	341322360	to proration on Bill		5/28/2025	GREE	TAX	(\$14.84)		\$0.00	(\$14.84)
HARVILLE	HARVILLE		COURTLAND ST		NC 27401						#0017486090-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$30.96
BOUCK,	BOUCK,	BOUCK.									Refund Generated due			GUIL	TAX	(\$187.83)		\$9.39)	(\$197.22)
	STEPHEN	REBECCA	501 E STATE		HIGH POINT,	Proration	0082483114	TDE1696	PENDING	339367956	to proration on Bill		5/2/2025	HGPT	TAX	(\$166.49)		38.32)	(\$174.81)
HOWARD JR	HOWARD JR	MARSHALL	AVE		NC 27262						#0082483114-2024- 2024-0000-00	Totalled		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																(Refund		\$372.03
											Refund Generated due			GUIL	TAX	(\$21.15)		\$0.00	(\$21.15)
	BRADLEY, DEREK EDWARD		6223 STONEWICK DR		JAMESTOWN, NC 27282	Proration	0066336689	TJB8937	PENDING	341295117	to proration on Bill #0066336689-2023-	Sold	5/27/2025	GREE	TAX	(\$19.47)		\$0.00	(\$19.47)
JEREK EDWARD	DENER EDWAND		STONEWICK DR		NC 27202						2023-0000-00	5010		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$40.62
		BRADY.									кетила Generated due	2		GUIL	TAX	(\$31.69)		\$0.00	(\$31.69)
BRADY,	BRADY,		4915		MCLEANSVILLE	Proration	0050296541	TBD2118	PENDING	226502156	to proration on Bill		5/7/2025	13SD	TAX	(\$6.94)		\$0.00	(\$6.94)
DEBORAH CLARK	DEBORAH CLARK	LESTER	NORTHBEND RD		, NC 27301		0050250541	1002110	1 Eno 2110	220302230	#0050296541-2024-	Sold	5,7,2025	1550	144	(\$0.54	Refund	\$0.00	\$38.63
											2024-0000-00 Refund Generated due			GUIL	TAX	(\$5.31)		\$0.00	(\$5.31)
BRAICA, JOHN	BRATCA, JOHN		2201		HIGH POINT,						to proration on Bill			HGPT	TAX	(\$4.49		\$0.00	(\$4.49)
	ANDREW JR		ANCHORIDGE		NC 27265	Proration	0033522237	7C0ME11	PENDING	340691133	#0033522237-2023-	Sold	5/19/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
			AVE								2023-0000-00						Refund		\$9.80
											Refund Generated due			GUIL	TAX	(\$155.79)		\$0.00	(\$155.79)
BRAYTON, LISA	BRAYTON, LISA		3420 OWLS		GREENSBORO,						to proration on Bill			GREE	TAX	(\$143.42		\$0.00	(\$143.42)
	ANN		ROOST RD		NC 27410	Proration	0051750192	HEL2826	PENDING	339843870	#0051750192-2024-	Sold	5/8/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$299.21
											Refund Generated due			GUIL	TAX	(\$55.15)		\$0.00	(\$55.15)
BREWER,	BREWER,		300 PARKWAY		GREENSBORO,				DENDANC		to proration on Bill		E (4E (2025	GREE	TAX	(\$50.77)		\$0.00	(\$50.77)
THOMAS JOHN	THOMAS JOHN		ST		NC 27401	Proration	0079809279	LB19/50	PENDING	540506026	#0079809279-2024-	Sold	5/15/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
							-				2024-0000-00						Refund		\$105.92
											Refund Generated due			GUIL	TAX	(\$82.09)		54.72)	(\$86.81)
	BROOKS,		14308 SWEET		CHARLESTON,	Proration	0080110152	LEH6620	PENDING	339753810	to proration on Bill		5/7/2025	OAKR	TAX	(\$8.99)		0.52)	(\$9.51)
ROBERT JARROD	ROBERT JARROD		PL		SC 29492						#0080110152-2024- 2024-0000-00	of state	-, -, -, -, -, -, -, -, -, -, -, -, -, -	ORSD	TAX	(\$13.79)		0.79)	(\$14.58)
											2024-0000-00						Refund		\$110.90
											Refund Generated due			GUIL	TAX	(\$63.91		\$0.00	(\$63.91)
BRYANT,	BRYANT,		200 SPRING		GREENSBORO,	L					to proration on Bill			GREE	TAX	(\$58.84)		\$0.00	(\$58.84)
DERWIN ALLEN			GARDEN ST	APT 215	NC 27401	Proration	0081093856	LDY9822	PENDING	453564160	#0081093856-2024-	Sold	5/13/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00			DOWN	TAX	(\$7.87)		\$0.00	(\$7.87)
			-		-		-	-	-			-		CUT:	TAX	/***	Refund	¢0.00	\$130.62
BULLARD,	BULLARD,	BULLARD,	2000 0400		CREENCRORS						Refund Generated due			GUIL	TAX	(\$45.29		\$0.00	(\$45.29)
CONNOR	CONNOR	STEPHANIE	3008 BARDWELL RD		GREENSBORO, NC 27410	Proration	0080694128	PHL1636	PENDING	339753465	to proration on Bill #0080694128-2024-	l Vehicle Sold	5/7/2025	GREE	TAX	(\$41.70		\$0.00	(\$41.70) \$0.00
DELANEY	DELANEY	MARIESA									2024-0000-00	3010		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$86.99
														GUIL	TAX	(\$7.73)		\$0.00	(\$7.73)
	BURGER, LINDA		8115 LARIAT		SUMMERETEUR						Refund Generated due to proration on Bill			SUMM	TAX				(\$0.29)
	ANN		DR		SUMMERFIELD, NC 27358	Proration	0003104130	XZJ4024	PENDING	339158955		Sold	5/1/2025	SUSD	TAX	(\$0.29)		\$0.00 \$0.00	(\$0.23)
					2,550						2023-0000-00			2020	IAA	(\$1.39	Refund	p0.00	(\$1.35) \$9.41
Page 1	of 2													GUIL	TAX	(\$269.56)		\$0.00	(\$269.56)
	BURNETTE,		426 CHESTER		HIGH POINT	Adjustment >=					Refund Generated due to adjustment on	Over		HGPT	TAX	(\$238.93)		\$0.00	(\$238.93)
	CALVIN RAY		WOODS CT			\$100	0084500237	86962	PENDING	340158726	Bill #0084500237-	Assessment	5/12/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
			LIDODE CT		NC 27262	#100	000400023/	30202	L FUDTING	240130/20	D:11 #0004E00337		2/ 12/ 2023	UCDT				40.00	

											2024-2024-0000-00						Refund		\$508.49
CABLE, FLOYD	CABLE, FLOYD	CABLE, ELAINE	4983 FRIENDLY		GREENSBORO,	Adjustment <					Retund Generated due to adjustment on	0ver		GUIL	TAX	(\$51.14)		\$0.00	(\$51.14)
WAYNE	WAYNE	ELLINGTON	FARMS RD		NC 27406	\$100	0017461542	JKZ1410	PENDING	227137178	Bill #0017461542-	Assessment	5/20/2025	PSSD	TAX	(\$9.60)	Refund	\$0.00	(\$9.60) \$60.74
											2024-2024-0000-00 Ketuna Generatea aue			GUIL	TAX	(\$361.60)		\$0.00	(\$361.60)
CABLE, FLOYD WAYNE	CABLE, FLOYD WAYNE	CABLE, BRYAN WAYNE	4983 FRIENDLY FARMS RD		GREENSBORO, NC 27406	Adjustment >= \$100	0017529557	JKZ1412	PENDING	227137180	to adjustment on Bill #0017529557-	Over Assessment	5/20/2025	PSSD	TAX	(\$67.91)		\$0.00	(\$67.91)
NATINE .	NATINE	NOTICE .	TANTO NO		NC 27400	\$100					2024-2024-0000-00	ASSESSMETT					Refund		\$429.51
CAGLE,	CAGLE,										Refund Generated due			GUIL	TAX	(\$54.35)		\$0.00	(\$54.35)
PATRICE	PATRICE		2039 CHAPEL		GREENSBORO,	Adjustment >=	0070371404	FDJ9799	PENDING	340705746	to adjustment on	Mileage	5/20/2025	GREE	TAX	(\$50.04)		\$0.00	(\$50.04)
DELVON	DELVON		PARK LN		NC 27405	\$100					Bill #0070371404- 2024-2024-0000-00	-		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														GUIL	TAX	(\$141.43)	Refund	\$0.00	\$104.39 (\$141.43)
CAHILL,	CAHILL,		11145 VIDA		LAKEWOOD						Refund Generated due to proration on Bill			GREE	TAX	(\$130.20)		\$0.00	(\$130.20)
SYLVANNA SARAH	SYLVANNA SARAH		CIR	UNIT 207	RANCH, FL 34211	Proration	0079959278	KKX2047	PENDING	340275963	#0079959278-2024-	of state	5/14/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
SANAN	SANAN				54211						2024-0000-00						Refund		\$271.63
CARCAMO DE	CARCAMO DE										Refund Generated due	1		GUIL	TAX	(\$30.33)		\$0.00	(\$30.33)
GUEVARA,	GUEVARA,	GUEVARA,	305 REDBUD LN	APT E	THOMASVILLE,	Proration	0075776619	RBZ1044	PENDING	340158672	to proration on Bill		5/12/2025	GREE	TAX	(\$27.92)		\$0.00	(\$27.92)
	SONIA MARITZA	JAIRO ROLANDO			NC 27360						#0075776619-2024- 2024-0000-00	Sold	-,,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											Ketuna Generatea aue					(**** ***	Refund	44.44	\$58.25 (\$29.07)
CAROLINA ASPHALT	CAROLINA ASPHALT		1706 TOWNSEND		BROWNS SUMMIT, NC	Proration	0003367020	BEP8002	PENDING	226974138	to proration on Bill		5/16/2025	GUIL NESD	TAX	(\$29.07) (\$6.37)		\$0.00 \$0.00	(\$29.07) (\$6.37)
PAVING INC	PAVING INC		FOREST LN		27214	rior action	0005507020	511 0002	FENDING	220574150	#0003367020-2024-	Sold	5/10/2025	NESD	IAA	(\$0.37)	Refund	\$0.00	\$35.44
											2024-0000-00 Refund Generated due			GUIL	TAX	(\$68.37)		\$0.00	(\$68.37)
CAROLINA	CAROLINA	GOLDMAN,	DO POX 7001		HIGH POINT,	Adjustment >=	0060206745	1041100	DENDTHC	220042050	to adjustment on	Over	E /0 / 2025	HGPT	TAX	(\$60.61)		\$0.00	(\$60.61)
CASTING INC	CASTING INC	MICHAEL DAVID	PO BOX 7091		NC 27264	\$100	0060286745	JCM1180	PENDING	339843858	Bill #0060286745-	Assessment	5/8/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-2024-0000-00						Refund		\$128.98
CAROLINA	CAROLINA		8169 SPEARMAN		BROWNS	L		L			Retund Generated due to proration on Bill			GUIL	TAX	(\$130.71)		\$0.00	(\$130.71)
SAUNAS, LLC	SAUNAS, LLC		RD		SUMMIT, NC 27214	Proration	0071366166	TKX5319	PENDING	226502288	#0071366166-2023-	Sold	5/7/2025	NESD	TAX	(\$25.03)		\$0.00	(\$25.03)
CARTER	CADTED	CARTER			-/217		-				2023-0000-00 Ketung Generated due	1		GUIL	TAX	(\$120.22)	Refund	\$0.00	\$155.74 (\$120.22)
CARTER, HAROLD	CARTER, HAROLD	CARTER, BRITTNEY	4406 WILD OAK		GREENSBORO,	Proration	0065365470	FKA5102	PENDING	226501994	to proration on Bill		5/7/2025	ALSD	TAX	(\$120.22)		\$0.00	(\$120.22) (\$25.59)
QUINTON	QUINTON	SMITH	LN		NC 27406						#0065365470-2024- 2024-0000-00	Sold		ALSO	144	(\$25.55)	Refund	\$0.00	\$145.81
											Refund Generated due			GUIL	TAX	(\$15.09)		\$0.00	(\$15.09)
CASTILLO, ANNE-MARIE	CASTILLO, ANNE-MARIE		5907 BOXELDER		GREENSBORO,	Adjustment <	0069927862	1050028	DENDTHC	220026006	to adjustment on	Damage	5/9/2025	GREE	TAX	(\$13.89)		\$0.00	(\$13.89)
EVELYN	EVELYN		cv		NC 27405	\$100	0003327802	JDF 9938	FENDING	333330030	Bill #0069927862-	Damage	3/ 3/ 2023	GREE	VEHICLE FEE	\$0.00)	\$0.00	\$0.00
											2024-2024-0000-00						Refund		\$28.98
CHAMBERS,	CHAMBERS,										Refund Generated due			GUIL	TAX	(\$22.58)		\$0.00	(\$22.58)
ESSENCE	ESSENCE		5121 LAWNDALE	APT B	GREENSBORO, NC 27455	Proration	0079096841	TBD9842	PENDING	340814709	to proration on Bill #0079096841-2024-	. Vehicle Sold	5/21/2025	GREE	TAX	(\$20.79)		\$0.00	(\$20.79) \$0.00
OCTAVIA	OCTAVIA		DI		NC 27455						2024-0000-00	5010		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$43.37
											Refund Generated due			GUIL	TAX	(\$99.38)	Keruna	\$0.00	(\$99.38)
CHAMBERS,	CHAMBERS,		1820		GREENSBORO,					220545407	to proration on Bill		5 / 5 / 2025	GREE	TAX	(\$91.48)		\$0.00	(\$91.48)
VERLER MIKO	VERLER MIKO		BOULEVARD ST	APT E	NC 27407	Proration	0083247414	JDF1133	PENDING	339646107	#0083247414-2024-	Totalled	5/6/2025	GREE	VEHICLE FEE	\$0.00)	\$0.00	\$0.00
											2024-0000-00						Refund		\$190.86
											Refund Generated due			GUIL	TAX	(\$82.12)		\$0.00	(\$82.12)
CHRISTENSEN,	CHRISTENSEN, TERRY LEE		5638 W MARKET ST APT H		GREENSBORO,	Proration	0081716143	LEN5678	PENDING	340365996	to proration on Bill #0081716143-2024-	Vehicle Totalled	5/15/2025	GREE	TAX	(\$75.61)		\$0.00	(\$75.61)
TERRY LEE	TERRI LEE		SLAFLH		NC 27409						2024-0000-00	Totarieu		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$157.73
											кетила Generated due			GUIL	TAX	(\$19.98)		\$0.00	(\$19.98)
CHURCH, MARY	CHURCH, MARY		4605 W		GREENSBORO,	Proration	0049166739	CDH8864	PENDING	226910696	to proration on Bill		5/15/2025	PSSD	TAX	(\$3.75)		\$0.00	(\$3.75)
CALDWELL	CALDWELL		WENDOVER AVE		NC 27409						#0049166739-2024- 2024-0000-00	Sold				(1)	Refund		\$23.73
CLEAVENGER,	CLEAVENGER,		7317		GREENSBORO,						Retund Generated due to proration on Bill			GUIL	TAX	(\$6.39)		\$0.00	(\$6.39)
WADE DALTON	WADE DALTON		SHELLFORD DR		NC 27406	Proration	0051007818	HEM4809	PENDING	226562752	#0051007818-2024-	Sold	5/8/2025	PGSD	TAX	(\$1.48)		\$0.00	(\$1.48)
											2024-0000-00						Refund		\$7.87
COATES,	COATES,		3915		000000000						Refund Generated due			GUIL	TAX	(\$12.85)		(\$0.64)	(\$13.49)
SHAWNDA	SHAWNDA		WHISPERING		GREENSBORO, NC 27406	Adjustment < \$100	0070938552	PJC1582	PENDING	340365921	to adjustment on Bill #0070938552-	Over Assessment	5/15/2025	GREE	TAX VEHICLE FEE	(\$11.84) \$0.00		(\$0.59) \$0.00	(\$12.43) \$0.00
WARREN	WARREN		WILLOWS D		10 27400	\$100					2024-2024-0000-00	Assessmente		GREE	VENICLE FEE	\$0.00	Refund	\$0.00	\$25.92
COFFEY-PAGAN,	COFFEY-PAGAN,										кетила Generated due			GUIL	TAX	(\$24.56)		\$0.00	(\$24.56)
VALERIE	VALERIE		5501 SOUTHMONT DR		JULIAN, NC 27283	Proration	0062704476	FAR5314	PENDING	227281386	to proration on Bill #0062704476-2023-	Vehicle Sold	5/22/2025	MHSD	TAX	(\$2.69)		\$0.00	(\$2.69)
MADELINE	MADELINE		SOUTHHONT DR		21203						2023-0000-00	5510					Refund		\$27.25
											Refund Generated due			GUIL	TAX	(\$38.95)		\$0.00	(\$38.95)
CORPORATION,	CORPORATION,		160 THATCHER		GREENSBORO,	Proration	0068185976	FKE1793	PENDING	340173045	to proration on Bill		5/13/2025	GREE	TAX	(\$35.86)		\$0.00	(\$35.86)
HM KERN	HM KERN		RD		NC 27409						#0068185976-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														GUIL	TAX	(\$25.29)	Refund	\$0.00	\$74.81 (\$25.29)
COWLING,	COWLING,				GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$23.28)		\$0.00	(\$23.28)
NICHOLAS BRADLEY	NICHOLAS BRADLEY		502 CANARY CT		NC 27409	Proration	0028091875	BEF2487	PENDING	340705875	#0028091875-2024-	Totalled	5/20/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
DIADLET	DRADLET										2024-0000-00						Refund		\$48.57
CREED-	CREED										Refund Generated due	2		GUIL	TAX	(\$20.11)		\$0.00	(\$20.11)
CREED- COLEMAN,	CREED- COLEMAN,		5005			Adjustment <	0077969378	VDD7528	PENDING	339367056	to adjustment on	Mileage	5/2/2025	GREE	TAX	(\$18.51)		\$0.00	(\$18.51)
DEBRA R	DEBRA R		PEPPERCORN LN		NC 27406	\$100					Bill #0077969378- 2024-2024-0000-00			GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														CUT!	TAX	(40	Refund	đ0, 00	\$38.62 (\$9.59)
CUNHA, Page 1	ogU <u>N</u> HA,	MORGAN,	512B OAKDALE		JAMESTOWN,						Refund Generated due to proration on Bill			GUIL JAME	TAX	(\$9.59) (\$7.68)		\$0.00 \$0.00	(\$9.59) (\$7.68)
PATRICIA	PATRICIA	MARISSA CORINNE	RD		NC 27282	Proration	0077198085	KHT6787	PENDING	341472408		Sold	5/29/2025	JAME	VEHICLE FEE	\$0.00		\$0.00	\$0.00
MORGAN	MORGAN																		

											Refund Generated due	2		GUIL	TAX	(\$76.09)		.00 (\$76
CURRIE, GAYLE			4414 COVE CAY		GREENSBORO,	Proration	0061171504	308105	PENDING	340814538	to proration on Bill		5/21/2025	GREE	TAX	(\$70.05)	\$6	.00 (\$70
PERSON	PERSON		LN		NC 27410	1101821011	00011/1504	500101	I LINDING	540014550	#0061171504-2023-	Totalled	5/21/2025	GREE	VEHICLE FEE	\$0.00		.00 \$
											2023-0000-00						Refund	\$14
											Refund Generated due			GUIL	TAX	(\$14.83)		.00 (\$14
DACKSON, JOHN EDWARD	DACKSON, JOHN EDWARD		400 TURNSTONE		GREENSBORO,	Proration	0045206625	FBS7188	PENDING	340815105	to proration on Bill		5/21/2025	GREE	TAX	(\$13.65)		.00 (\$13
EDWARD	EDWARD		TRL		NC 27455						#0045206625-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		.00 \$
														CUT!	Tax	(45.22)	Refund	\$2 27) (\$5
DAFAALLA	DAFAALLA		4202 20V ANN		CREENCROPO						Refund Generated due			GUIL	TAX TAX	(\$5.32)		
DAFAALLA, MOHAMED AHMED	DAFAALLA,		4302 JOY ANN TER		GREENSBORO, NC 27405	Proration	0042807242	PFS5248	PENDING	340461276	to proration on Bill #0042807242-2023-	Sold	5/16/2025	GREE	VEHICLE FEE	(\$4.90) \$0.00	(\$0.	.00
HOHANED ANNED	HONANED ANNED		I'EN		NC 27405						2023-0000-00	5010		GREE	VEHICLE FEE	\$0.00	Refund	.00 \$1
														GUIL	TAX	(\$207.52)		.00 (\$207
DAVALOS, LEO			1103		JAMESTOWN,						Refund Generated due to proration on Bill			HGPT	TAX	(\$183.94)		.00 (\$183
NUNO	NUNO		EDINBURGH CT		NC 27282	Proration	0075355728	RDS5916	PENDING	340276269	#0075355728-2024-	Totalled	5/14/2025	HGPT	VEHICLE FEE	(\$105.04)		.00 \$
											2024-0000-00			nor r	Venicee Fee	\$0100	Refund	\$39
DAVIS, ELIJAH	DAVIS, ELIJAH		4650 ALLIANCE		PLEASANI						overpayment on	Overpaymen		OVERPAYMENT		(\$65.51)		.00 (\$65
LLOYD	LLOYD		CHURCH RD		GARDEN, NC 27313	Overpayment	0084522049	KKK8///	PENDING	113425059	Payment on Bill #0084522049202420240	+	5/12/2025			,	Refund	\$6
											Refund Generated due			GUIL	TAX	(\$54.41)		.00 (\$54
DAWSON, ADAM	DAWSON, ADAM		1214 FOXFIRE		GREENSBORO,	Desertion	0075450040	KMD2475	DENDTHE	220044077	to proration on Bill		F /0 /2025	GREE	TAX	(\$50.10)	\$6	.00 (\$50
DAVID	DAVID		DR		NC 27410	Proration	0075458040	KMD3475	PENDING	339844077	#0075458040-2024-	Sold	5/8/2025	GREE	VEHICLE FEE	\$0.00	\$6	.00 \$
											2024-0000-00						Refund	\$10
DE 1701	0.5 4 7 011	054700									Refund Generated due	2		GUIL	TAX	(\$21.17)	\$6	.00 (\$21
DEATON, MICHAEL	DEATON, MICHAEL	DEATON, MICHELLE	1806 RIDGE		OAK RIDGE,	Proration	0071322801	PMT4283	PENDING	340365843	to proration on Bill	l Vehicle	5/15/2025	OAKR	TAX	(\$2.32)		.00 (\$2
ANDREW	ANDREW	DICKENS	OAKS DR		NC 27310		557 1522001		LIDING		#0071322801-2023-	Sold	-, 15, 2025	ORSD	TAX	(\$2.83)		.00 (\$2
		-									2023-0000-00						Refund	\$2
											Refund Generated due			GUIL	TAX	(\$39.09)		.00 (\$39
	DICHIARO,		3700 MADISON		GREENSBORO,	Proration	0077282199	BMH4576	PENDING	340460418	to proration on Bill		5/16/2025	GREE	TAX	(\$35.99)		.00 (\$35
FLARE VIONIS	FLARE VIONIS		AVE		NC 27403						#0077282199-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		.00 \$
											2023-0000-00						Refund	\$7
			3803								Refund Generated due			GUIL	TAX	(\$115.05)		.00 (\$115
DILLARD, JARED COLE	DILLARD,		DERBERYSHIRE		GREENSBORO,	Proration	0081088105	LDK9668	PENDING	340159071	to proration on Bill		5/12/2025	GREE	TAX	(\$105.92)		.00 (\$105
JARED COLE	JARED COLE		DR		NC 27410						#0081088105-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		.00 \$
																· · · · · · · · · · · · · · · · · · ·	Refund	\$22
			4507								Refund Generated due			GUIL	TAX	(\$31.59)		.00 (\$31
	DIXON, KELLY DENISE		4507 LAWNDALE DR APT G		GREENSBORO, NC 27455	Proration	0083041927	VBD3180	PENDING	340690971	to proration on Bill #0083041927-2024-	Sold	5/19/2025	GREE		(\$29.08)		.00 (\$29
DENISE	DENISE		DICALLO		NC 27455						2024-0000-00	5010		GREE	VEHICLE FEE	\$0.00	Refund	.00 \$
														GUIL	TAX	(\$68.28)		
DOOMES,	DOOMES,		2034		HIGH POINT,						Refund Generated due to proration on Bill			HGPT	TAX	(\$60.52)		
	GLORIA JEAN		WATERSTONE LN		NC 27265	Proration	0074535248	KDN9588	PENDING	339646314	#0074535248-2024-	Surrender	5/6/2025	HGPT	VEHICLE FEE	\$0.00		.00 \$
											2024-0000-00			nor r	Venicee Fee	\$0100	Refund	\$13
DOWDY LIVING	DOWDY LIVING										Refund Generated due			GUIL	TAX	(\$8.64)	(\$0.	
TRUST	TRUST		7022		SUMMERFIELD,			01/4000	DEND THE		to proration on Bill		5 (00 (0005	SUMM	TAX	(\$0.33)	(\$0.	
DATEDSEPTEMBE			WESTFIELD VILLAGE CI	R	NC 27358	Proration	0081442123	814889	PENDING	341021733	#0081442123-2023-	Sold	5/23/2025	SUSD	TAX	(\$1.55)		
R 22, 2022	R 22, 2022		VILLAGE CI								2023-0000-01						Refund	\$1
											ketuna Generatea aue			GUIL	TAX	(\$73.93)		.00 (\$73
DURHAM, NATHANIEL RAY	DURHAM,		7120 PLEASANT OAKS RD		GREENSBORO, NC 27410	Proration	0068605085	JJR2728	PENDING	226431042	to proration on Bill #0068605085-2024-	Sold	5/6/2025	ORSD	TAX	(\$12.42)	\$6	.00 (\$12
NATHANILE NAT	NATIONICE NAT		UARS RD		NC 27410						2024-0000-00	5010					Refund	\$8
EDMISTEN,	CONTC TON	EDMISTEN,									Refund Generated due	2		GUIL	TAX	(\$78.09)	\$6	.00 (\$78
	EDMISTEN, BROOKE	THOMAS PERRY	4265		KERNERSVILLE	Proration	0072767693	TAP1455	PENDING	339487650	to proration on Bill		5/5/2025	OAKR	TAX	(\$8.55)	\$6	.00 (\$8
	OSBORNE	JR	BRIDGEHEAD RD		, NC 27284		00/2/0/055	111 2455	. choing	555467656	#0072767693-2023-	Sold	5, 5, 2025	ORSD	TAX	(\$10.44)	\$6	.00 (\$10
											2023-0000-00						Refund	\$9
ELLISON,	ELLISON,										Refund Generated due			GUIL	TAX	(\$63.39)		.00 (\$63
	MICHAEL		107 W		GREENSBORO,	Proration	0052065983	RAK9878	PENDING	339843687	to proration on Bill		5/8/2025	GREE	TAX	(\$58.36)		.00 (\$58
	LINDSAY		AVONDALE DR		NC 27403				1		#0052065983-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		.00 \$
														CUT!	7.11	/	Refund	\$12
	F111F11		404 TOP		COLEMANOR						Refund Generated due			GUIL	TAX	(\$251.53)		.00 (\$251
	ELWELL, ANNE MARIE		404 TOPWATER		GREENSBORO, NC 27455	Proration	0068183538	TPL8995	PENDING	339843546	to proration on Bill #0068183538-2024-	l Vehicle Sold	5/8/2025	GREE	TAX	(\$231.57)		
	· ·····				2/455						2024-0000-00	5510		GREE	VEHICLE FEE	\$0.00		.00 \$
														GUIL	TAX	(\$59.83)	Refund	.00 (\$59
EMORY, ROBERT			309 COLLEGE		GREENSBORO,						Refund Generated due			GREE	TAX	(\$55.08)		.00 (\$55
LEE	LEE		RD COLLEGE	UNIT C	NC 27410	Proration	0065182378	HBD9841	PENDING	339844062	to proration on Bill #0065182378-2024-	Sold	5/8/2025	GREE	VEHICLE FEE	(\$30.00)		.00 (\$30
											2024-0000-00			UNE C	The second secon	(\$50.00)	Refund	\$14
											Refund Generated dur			GUIL	TAX	(\$450.43)		.00 (\$450
ENGLE, MURRAY	ENGLE, MURRAY		10 FINLEY		GREENSBORO,	L					Refund Generated due to proration on Bill			GREE	TAX	(\$414.66)		.00 (\$414
	SCOTT		RIDGE WAY		NC 27455	Proration	0076286998	JJP6561	PENDING	340460958	#0076286998-2024-		5/16/2025	GREE	VEHICLE FEE	(\$30.00)		.00 (\$30
											2024-0000-00					(111100)	Refund	\$89
			1		1	1	1		1		Refund Generated due	2		GUIL	TAX	(\$261.63)		.00 (\$261
ESPINOZA,	ESPINOZA,		1810 NEW		GREENSBORO,	Desertion	0000011172	1 20075	DENDTHE	241205222	to proration on Bill		5 (27 (2025	GREE	TAX	(\$240.85)		.00 (\$240
	MARVIN		GARDEN RD	UNIT B	NC 27410	Proration	0066011172	129011	PENDING	341295222	#0066011172-2024-	Sold	5/27/2025	GREE	VEHICLE FEE	\$0.00		.00 \$
											2024-0000-00						Refund	\$50
											Refund Generated due	2		GUIL	TAX	(\$297.24)		.00 (\$297
FALK, GARAGE 1			3302 MADISON		GREENSBORO,	Proration	0060889966	1044921	PENDING	340690773	to proration on Bill	l Vehicle	5/19/2025	GREE	TAX	(\$273.64)		.00 (\$273
701/711	IRVIN		AVE		NC 27403		3000085500	5004021	. LINDING	540050773	#0060889966-2024- 2024-0000-00	Sold	5, 15, 2025	GREE	VEHICLE FEE	(\$30.00)	\$6	.00 (\$30
IRVIN																		\$60

											Refund Generated due			GUIL	TAX	(\$26.30)	-	\$0.00	(\$26.30)
FELDER,	FELDER,		1842 RUNNER		HIGH POINT,	Proration	0071006719	FW48DV	PENDING	341021640	to proration on Bill		5/23/2025	HGPT	TAX	(\$23.31)	1	\$0.00	(\$23.31)
ANTONY LARAY	ANTONY LARAY		STONE DR		NC 27265		0071000715		1 21102110	541021040	#0071006719-2024-	Sold	5, 25, 2025	HGPT	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
											2024-0000-00						Refund		\$49.61
											Refund Generated due			GUIL	TAX	(\$7.03)	•	\$0.00	(\$7.03)
	FINN, TRAVIS		1707 ROLLING		GREENSBORO,	Proration	0074665876	VCJ2528	PENDING	341619876	to proration on Bill		5/30/2025	GREE	TAX	(\$6.47)		\$0.00	(\$6.47)
DAVID	DAVID		RD		NC 27403						#0074665876-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$13.50
											Refund Generated due			GUIL	TAX	(\$20.69)		\$0.00	(\$20.69)
FITZMAURICE,			115 NUT BUSH		GREENSBORO,	Proration	0015247336	HMR7223	PENDING	339753795	to proration on Bill		5/7/2025	GREE	TAX	(\$19.05)		\$0.00	(\$19.05)
JOHN DAVID	JOHN DAVID		RD WEST		NC 27410						#0015247336-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																	Refund		\$39.74
FLOWERS,	FLOWERS,										Refund Generated due			GUIL	TAX	(\$4.24)		\$0.00	(\$4.24)
ROBERT	ROBERT		7401 WHITAKER CT		SUMMERFIELD, NC 27358	Proration	0042960199	SNR2074	PENDING	341295324	to proration on Bill #0042960199-2023-	Vehicle Sold	5/27/2025	SUMM	TAX	(\$0.16)		\$0.00	(\$0.16)
CLEVELAND JR	CLEVELAND JR		CI .		NC 27558						2023-0000-00	5010		SUSD	TAX	(\$0.76)		\$0.00	(\$0.76)
																	Refund		\$5.16
FLOWERS,	FLOWERS,										Refund Generated due			GUIL	TAX	(\$8.80)		\$0.00	(\$8.80) (\$0.33)
ROBERT	ROBERT		7401 WHITAKER CT		SUMMERFIELD, NC 27358	Proration	0030945850	DJB2483	PENDING	341295342	to proration on Bill #0030945850-2023-	Sold	5/27/2025		TAX	(\$0.33)		\$0.00	(\$1.58)
CLEVELAND JR	CLEVELAND JR				NC 27550						2023-0000-00	5010		SUSD	TAX	(\$1.58)		\$0.00	\$10.71
														GUIL	TAX	(\$7.43)	Refund	\$0.00	(\$7.43)
FLOWERS,	FLOWERS,		7401 WHITAKER		SUMMERFIELD,						Refund Generated due to proration on Bill			SUMM	TAX	(\$0.28)		\$0.00	(\$0.28)
ROBERT	ROBERT		CT		NC 27358	Proration	0036480048	6M4963	PENDING	341295366	#0036480048-2023-	Sold	5/27/2025	SUSD					(\$1.33)
CLEVELAND JR	CLEVELAND JR				2,550						2023-0000-00			5050	TAX	(\$1.33)	Refund	\$0.00	\$9.04
														GUIL	TAX	(\$2.14)		\$0.00	(\$2.14)
FOLLAS	FOLLAS										Refund Generated due			GREE	TAX	(\$2.14)		\$0.00	(\$1.97)
FOLLAS, RONALD	FOLLAS, RONALD		605 W MARKET	UNIT 308	GREENSBORO,	Proration	0037849435	XT71833	PENDING	452490588	to proration on Bill	Vehicle	5/2/2025	GREE	VEHICLE FEE	(\$1.97) \$0.00		\$0.00	\$0.00
WILLIAM	WILLIAM		ST	5.411 500	NC 27401		5557645455		LINDING	-52450500	#0037849435-2023-	Sold	5, 2, 2025	DOWN	TAX	(\$0.26)		\$0.00	(\$0.26)
											2023-0000-00			DOWN	IAA	(\$0.20)	Refund	\$0.00	\$4.37
											Refund Generated due			GUIL	TAX	(\$0.94)		\$0.00	\$4.37 (\$0.94)
FOSTER, JOHN	FOSTER, JOHN		6816 KIVETTE		GTREONWELLE						to proration on Bill			WHIT	TAX	(\$0.19)	-	\$0.00	(\$0.19)
WESLEY	WESLEY		HOUSE RD		GIBSONVILLE, NC 27249	Proration	0017533238	AAT7671	PENDING	340922670	#0017533238-2023-	Sold	5/22/2025	WHSD	TAX	(\$0.12)		\$0.00	(\$0.12)
MESEE!			10052 115		10 27 245						2023-0000-00	5010		WHSD	TAX	(\$0.12)		\$0.00	\$1.25
														GUIL	TAX	(\$119.22)	Refund	\$0.00	(\$119.22)
ERTENDS HOMES	5 FRIENDS HOMES		2109 SANDY		COLFAX, NC	Adjustment >=					Refund Generated due to adjustment on	Exempt		GREE	TAX	(\$109.75)		\$0.00	(\$109.75)
INC	INC		RIDGE RD		27235	\$100	0083465439	LAF4381	PENDING	341620263	Bill #0083465439-	Property	5/30/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
											2024-2024-0000-00			UNEL	VENICEL TEL	(\$50.00)	Refund	\$0.00	\$258.97
														GUIL	TAX	(\$28.82)		\$0.00	(\$28.82)
FRIENDS	FRIENDS		5603 NEW		GREENSBORO,	Adjustment <					Refund Generated due to adjustment on	Exempt		GREE	TAX	(\$26.53)		\$0.00	(\$26.53)
HOMES, INC	HOMES, INC			DRIVE	NC 27410	\$100	0084679555	VFV5030	PENDING	341620266	Bill #0084679555-	Property	5/30/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
			VILLAGE D								2024-2024-0000-00			UNEL	VENICEL TEL	(\$50.00)	Refund	\$0.00	\$85.35
											Refund Generated due			GUIL	TAX	(\$6.77)		\$0.00	(\$6.77)
FUNDERBURK.	FUNDERBURK,		209 PRUETTE		JAMESTOWN,						to proration on Bill			HGPT	TAX	(\$6.01)		\$0.00	(\$6.01)
	LARRY ANTHONY		PL		NC 27282	Proration	0027886558	VZY4773	PENDING	341295018	#0027886558-2024-	Sold	5/27/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00			ildi i	VENICEE FEE	\$0100	Refund	\$0.00	\$12.78
											Refund Concepted due			GUIL	TAX	(\$108.24)		\$0.00	(\$108.24)
G H RUCH &	G H RUCH &	RUCH, GEORGE			GREENSBORO,						Refund Generated due to proration on Bill			GREE	TAX	(\$99.64)		\$0.00	(\$99.64)
ASSOCIATES	ASSOCIATES	FINLAY	706 DOVER RD		NC 27408	Proration	0068232887	XVK6994	PENDING	340705860	#0068232887-2024-	Sold	5/20/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
INC	INC										2024-0000-00						Refund		\$207.88
											Refund Generated due			GUIL	TAX	(\$19.12)		\$0.00	(\$19.12)
GAINES,	GAINES,		708 HERTFORD		GREENSBORO,						to proration on Bill			GREE	TAX	(\$17.60)		\$0.00	(\$17.60)
	5 MELISSA AYRES		ST		NC 27403	Proration	0082983987	VFB6934	PENDING	341294580	#0082983987-2024-	Totalled	5/27/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$36.72
GARCIA	GARCIA										Retund Generated due			GUIL	TAX	(\$10.41)		\$0.00	(\$10.41)
JULIAN,	JULIAN,		2625 FORBES		GREENSBORO,	Proration	0039600429	PHN6057	PENDING	227347368	to proration on Bill		5/23/2025	PSSD	TAX	(\$1.95)		\$0.00	(\$1.95)
MARLENE	MARLENE		DR		NC 27407		1		1		#0039600429-2024- 2024-0000-00	Sold				(+=-55)	Refund		\$12.36
									1		Refund Generated due			GUIL	TAX	(\$239.30)		\$0.00	(\$239.30)
GARCIA, JOSE	GARCIA, JOSE		9 DOWNING		GREENSBORO,						to proration on Bill		- (A A 100	GREE	TAX	(\$220.30)		\$0.00	(\$220.30)
RIGOBERTO	RIGOBERTO		RIDGE CT		NC 27407	Proration	0069619414	JA24193	PENDING	340276080	#0069619414-2024-	Sold	5/14/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$459.60
C100115-											Ketuna Generated due			GUIL	TAX	(\$83.99)		\$0.00	(\$83.99)
GARDNER,	GARDNER,		5031 TAMARACK		GREENSBORO,	Proration	0080680430	LBT3354	PENDING	226624390	to proration on Bill		5/9/2025	PSSD	TAX	(\$15.77)		\$0.00	(\$15.77)
JAMES RONALD	JAMES RONALD		DR		NC 27407		1		1		#0080680430-2024- 2024-0000-00	Sold				(, , , , , , , , , , , , , , , , , , ,	Refund		\$99.76
											Refund Generated due			GUIL	TAX	(\$435.59)		\$0.00	(\$435.59)
GEISLER,	GEISLER,	GEISLER,	3126 IRONWOOD		HIGH POINT,	Description of the second seco	0001 (3137)	3870500	DENETHE	241201001	to proration on Bill		5 (27 (2025	HGPT	TAX	(\$386.10)		\$0.00	(\$386.10)
JASON ALLEN	JASON ALLEN	POLLY	FLAT DR		NC 27265	Proration	0081631211	JKZ8600	PENDING	341294901	#0081631211-2024-	Sold	5/27/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$821.69
GEROMETTA,	GEROMETTA,										Retund Generated due			GUIL	TAX	(\$163.63)		\$0.00	(\$163.63)
	H RACHAEL SARAH		1001 NC HWY 61	PO BOX 468	WHITSETT, NC 27377	Adjustment >= \$100	0077536161	VCZ7539	PENDING	226105704	to adjustment on Bill #0077536161-	Over	5/1/2025	MHSD	TAX	(\$17.92)		\$0.00	(\$17.92)
LOUISE	LOUISE		01	408	2/3//	9100	1		1		Bill #0077536161- 2024-2024-0000-00	Assessment				(/	Refund		\$181.55
					1						Refund Generated due			GUIL	TAX	(\$38.31)		\$0.00	(\$38.31)
GIBERSON,	GIBERSON,		5 SMOKERISE		GREENSBORO,	Description of the second seco	0001454355	LEUDOCC	DENETHE	2400000000	to proration on Bill		5 /10 /2025	GREE	TAX	(\$35.27)		\$0.00	(\$35.27)
	DORIS MARIE		ст		NC 27407	Proration	0081451350	LEW2964	PENDING	540690563	#0081451350-2024-	Sold	5/19/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
					1		1				2024-0000-00						Refund		\$73.58
	1 of 2		1		1						1			GUIL	TAX	\$0.00		\$0.00	\$0.00
Page						1			1		Defined Concernant date								
Page GOLDSMITH,	GOLDSMITH,		6500 IVY		JAMESTOWN,	Adjustment <					Refund Generated due to adjustment on	Situs		JAME	TAX	(\$55.19)	1	\$0.00	(\$55.19)

II	II		5.000 00			*-00					2021-2021-0000			PSFR	TAX	\$11.38		\$0.00	\$11.3
																	Refund	44.44	\$39.5
OLDSMITH,	GOLDSMITH,										Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.0
OHN SIGMUND	JOHN SIGMUND		6500 IVY		JAMESTOWN,	Adjustment <	0065203952	PEZ6034	PENDING	339367404		Situs	5/2/2025	JAME	TAX	(\$49.52)		(\$2.85)	(\$52.37
I	II		STONE DR		NC 27282	\$100					Bill #0065203952-	error		PSSD	TAX	\$14.01		\$0.80	\$14.8
											2022-2022-0000						Refund		\$37.5
											Defined Concentral due			GUIL	TAX	\$0.00	·	\$0.00	\$0.0
GOLDSMITH,	GOLDSMITH,		6500 IVY		JAMESTOWN,	Adjustment <					Refund Generated due to adjustment on	Situs		JAME	TAX	(\$78.45)		\$0.00	(\$78.45
	KATHLEEN ANN		STONE DR		NC 27282	\$100	0053986112	XVF8524	PENDING	452211840	Bill #0053986112-	error	5/1/2025	JAME	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
	KATHELEN ANN		STORE DR		NC 27202	\$100					2023-2023-0000	error		PSSD	TAX	\$18.40		\$0.00	\$18.40
																	Refund		\$90.05
											Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.00
GOLDSMITH,	GOLDSMITH,		6500 IVY		JAMESTOWN,	Adjustment <						Situs		JAME	TAX	(\$108.79)		\$0.00	(\$108.79)
	KATHLEEN ANN		STONE DR		NC 27282	\$100	0053986112	XVF8524	PENDING	339158883	Bill #0053986112-	error	5/1/2025	PSSD	TAX	\$30.77		\$0.00	\$30.77
											2022-2022-0000						Refund		\$78.02
														GUIL	TAX	\$0.00		\$0.00	\$0.00
											Refund Generated due			JAME	TAX	(\$120.13)		\$0.00	(\$120.13)
GOLDSMITH,	GOLDSMITH,		6500 IVY		JAMESTOWN,	Adjustment <	0053986112	XVF8524	PENDING	452211848		Situs	5/1/2025	PSSD	TAX	\$9.21		\$0.00	\$9.21
KATHLEEN ANN	KATHLEEN ANN		STONE DR		NC 27282	\$100						error		PSFR	TAX	\$24.77		\$0.00	\$24.77
											2021-2021-0000			1.511	1745	<i>\$</i> 24177	Refund	20100	\$86.15
														GUIL	TAX	\$0.00		\$0.00	\$0.00
											Refund Generated due			JAME	TAX				(\$132.55)
GOLDSMITH,	GOLDSMITH,		6500 IVY		JAMESTOWN,	Adjustment <	0053986112	XVE8524	PENDING	452211952		Situs	5/1/2025	PSSD	TAX	(\$132.55) \$10.17	-	\$0.00	\$10.17
KATHLEEN ANN	KATHLEEN ANN		STONE DR		NC 27282	\$100	0000000112	AVF0324	I. ENDING	+32211032	Bill #0053986112-	error	3/ 1/ 2025				-		
	1		1								2020-2020-0000			PSFR	TAX	\$27.33		\$0.00	\$27.33
	-	-	-		-	-					-	-		eu=:	7.12		Refund	40.55	\$95.05
	1		1								Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.00
GOLDSMITH,	GOLDSMITH,		6500 IVY		JAMESTOWN,	Adjustment >=						Situs	E (4 (30	JAME	TAX	(\$144.24)		\$0.00	(\$144.24)
	KATHLEEN ANN		STONE DR		NC 27282	\$100	0053986112	XVF8524	PENDING	452211856		error	5/1/2025	PSSD	TAX	\$6.16		\$0.00	\$6.16
	1		1								2019-2019-0000			PSFR	TAX	\$30.82		\$0.00	\$30.82
	-	-	-														Refund		\$107.26
											Refund Conserted due			GUIL	TAX	\$0.00		\$0.00	\$0.00
GOLDSMITH,	GOLDSMITH,		6500 IVY		JAMESTOWN,	Adjustment <					Refund Generated due to adjustment on	Situs		JAME	TAX	(\$56.41)		\$0.00	(\$56.41)
	KATHLEEN ANN		STONE DR		NC 27282	\$100	0068218892	DBH6101	PENDING	452489920	Bill #0068218892-	error	5/2/2025	ALSD	TAX	\$0.00		\$0.00	\$0.00
			STORE DR		10 27 202	\$100					2022-2022-0000			PSSD	TAX	\$15.96		\$0.00	\$15.96
																	Refund		\$40.45
														GUIL	TAX	\$0.00		\$0.00	\$0.00
											Refund Generated due			JAME	TAX	(\$110.86)		\$0.00	(\$110.86)
GOLDSMITH, KATIE JANE	GOLDSMITH,	GOLDSMITH,	6500 IVY		JAMESTOWN, NC 27282	Adjustment >= \$100	0074087101	DBH6101	PENDING	452489860	to adjustment on Bill #0074087101-	Situs error	5/2/2025	JAME	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
KATIE JANE	KATIE JANE	KATHLEEN ANN	STONE DR		NC 27282	\$100					2023-2023-0000	error		PSSD	TAX	\$26.00		\$0.00	\$26.00
											2023-2023-0000						Refund		\$114.86
														GUIL	TAX	\$0.00		\$0.00	\$0.00
											Refund Generated due			JAME	TAX	(\$117.81)		\$0.00	(\$117.81)
GOLDSMITH,	GOLDSMITH,		2810 CULLMAN	APT 307	CHARLOTTE,	Adjustment >= \$100	0074087101	DBH6101	PENDTNG	452489864		Situs	5/2/2025	JAME	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
KATIE JANE	KATIE JANE	KATHLEEN ANN	AVE		NC 28206	\$100						error	-, -,	PSSD	TAX	\$25.86		\$0.00	\$25.86
											2024-2024-0000			1550	100	\$25.00	Refund	\$0.00	\$121.95
														GUIL	TAX	\$0.00		¢0.00	\$0.00
											Refund Generated due				TAX			\$0.00	(\$207.25)
GOLDSMITH,	GOLDSMITH,		6500 IVY		JAMESTOWN,	Adjustment >=	0073585453	K 2112046	DENDTHC	453311004	to adjustment on	Situs	5/1/2025	GREE	VEHICLE FEE	(\$207.25) (\$30.00)		\$0.00 \$0.00	(\$207.23)
MARK ROBERT	MARK ROBERT		STONE DR		NC 27282	\$100	0073383433	KJW2540	PENDING	432211004		error	5/1/2025						
											2023-2023-0000			PSSD	TAX	\$42.28		\$0.00	\$42.28
																	Refund		\$194.97
											Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.00
GOLDSMITH,	GOLDSMITH,		6500 IVY		JAMESTOWN,	Adjustment <	0050071546	HMM3412	PENDING	339158931		Situs	5/1/2025	JAME	TAX	(\$87.35)		\$0.00	(\$87.35)
MARK ROBERT	MARK ROBERT		STONE DR		NC 27282	\$100					Bill #0050071546- 2022-2022-0000	error		PSSD	TAX	\$24.71		\$0.00	\$24.71
				-					-		2022=2022=0000						Refund		\$62.64
	1		1								Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.00
GOLDSMITH,	GOLDSMITH,		6500 IVY		JAMESTOWN,	Adjustment <						Situs		JAME	TAX	(\$93.65)		\$0.00	(\$93.65)
MARK ROBERT	MARK ROBERT		STONE DR		NC 27282	\$100	0050071546	HMM3412	PENDING	452211912		error	5/1/2025	PSSD	TAX	\$7.18		\$0.00	\$7.18
	1		1								2021-2021-0000			PSFR	TAX	\$19.31		\$0.00	\$19.31
																	Refund		\$67.16
														GUIL	TAX	\$0.00		\$0.00	\$0.00
			6500 110		TAMESTOLIN	Adjustment .					Refund Generated due to adjustment on			JAME	TAX	(\$100.50)		\$0.00	(\$100.50)
GOLDSMITH, MARK ROBERT	GOLDSMITH, MARK ROBERT		6500 IVY STONE DR		JAMESTOWN, NC 27282	Adjustment >= \$100	0050071546	HMM3412	PENDING	452211916	Bill #0050071546-	Situs error	5/1/2025	JAME	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
BAR NUDERI	UDEN I		STONE DR			+100					2023-2023-0000	CITOP		PSSD	TAX	\$23.57		\$0.00	\$23.57
	1		1														Refund		\$106.93
											Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.00
GOLDSMITH,	GOLDSMITH,		6500 IVY		JAMESTOWN,	Adjustment <					to adjustment on	Situs	E (4 (30	PSSD	TAX	\$0.00		\$0.00	\$0.00
MARK ROBERT			STONE DR			\$100	0080330472	HMM3412	PENDING	339158940		error	5/1/2025	SEDG	TAX	(\$6.24)		\$0.00	(\$6.24)
	1		1								2024-2024-0000					(++)	Refund		\$6.24
GONZALEZ	GONZALEZ										Refund Generated due			GUIL	TAX	(\$31.27)		\$0.00	(\$31.27)
GONZALEZ RODRIGUEZ,	RODRIGUEZ,		5511 TOMAHAWK		GREENSBORO,						to proration on Bill			GREE	TAX	(\$28.78)		\$0.00	(\$28.78)
JHONNY	JHONNY		DR	APT C	NC 27410	Proration	0084589187	VFV3815	PENDING	341021226	#0084589187-2024-		5/23/2025	GREE	VEHICLE FEE			\$0.00	(\$28.78) (\$30.00)
GIOVANNY	GIOVANNY		1								2024-0000-00			GNEE	VENICLE FEE	(\$30.00)		\$0.00	\$90.05
														CUT	TAV	(407.44)	Refund	to 00	(\$87.46)
GONZALEZ	GONZALEZ	GUMATAOTAO,									Refund Generated due			GUIL	TAX	(\$87.46)		\$0.00	
URIBE, Page 1		VICENTE	7285 PACE DR APT 101		WHITSETT, NC 27377	Proration	0078805131	LBV4716	PENDING	339646599	to proration on Bill		5/6/2025	GREE	TAX	(\$80.51)		\$0.00	(\$80.51)
MIZRAIN	MIZRAIN	JEREMIAH	ACI 101		2/3//						#0078805131-2023- 2023-0000-00	2010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
						-					0000-00	-		GUIL	TAX	(\$57.27)	Refund		\$167.97 (\$60.14)
											Refund Generated due							(\$2.87)	

GOSSAGE, JILL			3909 SAGAMORE		GREENSBORO,	Proration	0058460907	TERODOL	DENDTHC	330367453	to proration on Bill		5/2/2025	GREE	TAX	(\$52.73)		(\$2.63)	(\$55.36)
COX	сох		DR		NC 27410	Fronacion	0030400301	109291	"- ENDING	55501055	#0058460907-2024- 2024-0000-00	Totalled	5/ 2/ 2025	GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$115.50
											Refund Generated due	•		GUIL	TAX	(\$70.73)		\$0.00	(\$70.73)
GRACE, SASHA			809 E GREEN		HIGH POINT,	Proration	0082774029	L F 19727	PENDING	340173378	to proration on Bill	Vehicle	5/13/2025	HGPT	TAX	(\$62.69)		\$0.00	(\$62.69)
LATAY	LATAY		DR APT C		NC 27260		0002//4025	2233727	1 ENDING	5402/55/0	#0082774029-2024-	Sold	5, 15, 2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$133.42
					CD						Refund Generated due			GUIL	TAX	(\$14.36)		(\$0.93)	(\$15.29)
GRAHAM, JAMES CAREY IV	GRAHAM, JAMES CAREY IV		2731 STRATFORD DR	APT 2209	GREENSBORO, NC 27408	Proration	0080262263	JLP9536	PENDING	339158670	to proration on Bill #0080262263-2024-	Sold	5/1/2025	GREE	TAX	(\$13.22)		(\$0.86)	(\$14.08)
CAREFIN	CARET IV		STRAIPORD DR		NC 27408						2024-0000-00	3010		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$29.37
GREEN & CLEAN	GREEN & CLEAN										Retund Generated due			GUIL	TAX	(\$16.23)	Kerullu	\$0.00	(\$16.23)
LANDSCAPINGIN			8414 NORCROSS		COLFAX, NC	Proration	0072579974	HLB1326	PENDING	227547904	to proration on Bill		5/28/2025	COSD	TAX	(\$3.02)		\$0.00	(\$3.02)
с	c		RD		27235						#0072579974-2023-	Sold				(+)	Refund		\$19.25
GREEN & CLEAN	GREEN & CLEAN		8414 NORCROSS								2023-0000-00 Retund Generated due			GUIL	TAX	(\$495.55)		\$0.00	(\$495.55)
LANDSCAPINGIN	LANDSCAPINGIN		RD 8414 NUKCRUSS		COLFAX, NC 27235	Proration	0077431031	YA176484	PENDING	227547960	to proration on Bill #0077431031-2024-	Sold	5/28/2025	COSD	TAX	(\$92.19)		\$0.00	(\$92.19)
с	с										2024-0000-00						Refund		\$587.74
											Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.00
GUIN, JAMES	GUIN, JAMES		6401 IVY		JAMESTOWN,	Adjustment <			DEND THE	155007000	to adjustment on	Situs	E (20 (2025	JAME	TAX	(\$18.94)		\$0.00	(\$18.94)
	CHRISTOPHER		STONE DR		NC 27282	\$100	0077669388	VDB/828	PENDING	455297008	Bill #0077669388-	error	5/29/2025	JAME	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
											2024-2024-0000			PSSD	TAX	\$4.16	Refund	\$0.00	\$4.16 \$44.78
											Defined Concepted due			GUIL	TAX	(\$19.17)	Kerullu	\$0.00	(\$19.17)
GUNAWARDANA, KAMBURAWELA	GUNAWARDANA, KAMBURAWELA		3317 HORSE		GREENSBORO,						Refund Generated due to proration on Bill			GREE	TAX	(\$17.65)		\$0.00	(\$17.65)
KANKANAM	KANKANAM		PEN CREEK RD	UNIT 3D	NC 27410	Proration	0080634160	LEW1517	PENDING	340705725	#0080634160-2024-	Sold	5/20/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
RUWAN	RUWAN										2024-0000-00						Refund		\$36.82
											Refund Generated due			GUIL	TAX	(\$11.52)		\$0.00	(\$11.52)
H M KERN	H M KERN		160 THATCHER		GREENSBORO,	Proration	0076760215	FF14135	PENDING	341322012	to proration on Bill	Vehicle	5/28/2025	GREE	TAX	(\$10.61)		\$0.00	(\$10.61)
CORPORATION	CORPORATION		RD		NC 27409		3070700213		. ENDING	541322012	#0076760215-2023-	Sold	5/20/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									ļ		2023-0000-00						Refund		\$22.13
HAIRSTON,	HAIRSTON,										Refund Generated due			GUIL	TAX	(\$2.62)		\$0.00	(\$2.62)
ROBERT	ROBERT		915 GREGORY ST		GREENSBORO, NC 27403	Proration	0073202284	TCS2488	PENDING	340460532	to proration on Bill #0073202284-2023-	. Vehicle Sold	5/16/2025	GREE	TAX	(\$2.41)		\$0.00	(\$2.41)
JAMISON	JAMISON		31		NC 27403						2023-0000-00	3010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00 \$5.03
														GUIL	TAX	(\$18.57)	Refund	\$0.00	(\$18.57)
HAITH,	HAITH,		4721 BROMPTON		GREENSBORO,						Refund Generated due to proration on Bill			GREE	TAX	(\$17.09)		\$0.00	(\$17.09)
CRYSTAL	CRYSTAL		DR		NC 27407	Proration	0083087031	VFB6203	PENDING	340159233	#0083087031-2024-	Sold	5/12/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
ANEEQWA	ANEEQWA										2024-0000-00			-			Refund		\$35.66
														GUIL	TAX	(\$36.40)		\$0.00	(\$36.40)
HALE,	HALE,		1905 RED		CREENCROPO						Refund Generated due			GREE	TAX	(\$31.52)		\$0.00	(\$31.52)
ERNESTINE	ERNESTINE		FOREST RD	APT 110	GREENSBORO, NC 27410	Proration	0058674272	FDZ5113	PENDING	452211716	to proration on Bill #0058674272-2022-	of state	5/1/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
BRADLEY	BRADLEY										2022-0000-00			DOWN	TAX	(\$4.49)		\$0.00	(\$4.49)
																	Refund		\$72.41
											Refund Generated due			GUIL	TAX	(\$173.30)		\$0.00	(\$173.30)
HALL, FRANKLIN GREY	HALL,		5437 GENEVA TER		COLFAX, NC	Proration	0083640870	VEZ2100	PENDING	341295111	to proration on Bill #0083640870-2024-		5/27/2025	GREE	TAX	(\$159.54)		\$0.00	(\$159.54)
FRANKLIN GREY	FRANKLIN GREY		IEK		27235						2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00 \$332.84
														GUIL	TAX	(\$453.47)	Refund	\$0.00	(\$453.47)
HALL, HAROLD	HALL, HAROLD		10 WHATON		GREENSBORO,						Refund Generated due to proration on Bill			GREE	TAX	(\$417.47)		\$0.00	(\$417.47)
LEE III	LEE III		OAKS CT		NC 27408	Proration	0069930633	HLB1890	PENDING	339844086		Sold	5/8/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$870.94
											Retund Generated due			GUIL	TAX	(\$20.57)		\$0.00	(\$20.57)
HAMMOCK, TAMMY DENISE	HAMMOCK,	GREEN,	605 RIVER GLEN CT		GREENSBORO, NC 27455	Proration	0074938052	CH22884	PENDING	227746422	to proration on Bill #0074938052-2024-	Sold	5/30/2025	GREE	TAX	(\$18.94)		\$0.00	(\$18.94)
COULDENTSE	CONTRACTOR	CLANIC GAIL	SELIT CI								2024-0000-00	5010					Refund		\$39.51
HAMMOND,	HAMMOND.	HAMMOND									Refund Generated due	2		GUIL	TAX	(\$169.34)		\$0.00	(\$169.34)
WALTER	WALTER	HAMMOND, LEIGH ANNE	7509 FOREST		SUMMERFIELD,	Proration	0073632391	AK54209	PENDTNG	340705668	to proration on Bill		5/20/2025	SUMM	TAX	(\$6.38)		\$0.00	(\$6.38)
SHEPARD	SHEPARD	BONDURANT	CREEK RIDGE		NC 27358						#0073632391-2024-	Sold		SUSD	TAX	(\$30.37)		\$0.00	(\$30.37)
											2024-0000-00 Ketuna Generatea due						Refund		\$206.09
HAMMONDS,	HAMMONDS,	HAMMONDS, CANDACE	PO BOX 485		KERNERSVILLE	Desertion	0058972362	220450	DENDTNO	226562738	to proration on Bill		E /8 /2025	GUIL	TAX	(\$171.08)		\$0.00	(\$171.08)
WILLIAM ROY	WILLIAM ROY	PIERCE	FU BUX 485		, NC 27285	Proration	0058972362	22045C	PENDING	220302/38	#0058972362-2024-	Sold	5/8/2025	STFR	TAX	(\$29.28)	Defund	\$0.00	(\$29.28) \$200.36
<u> </u>									-		2024-0000-00			GUIL	TAX	(\$45.25)	Refund	\$0.00	(\$45.25)
HARALSON,	HARALSON,		1200 DOUBLE		GREENSBORO,						Refund Generated due to proration on Bill			GOIL	TAX	(\$45.25) (\$41.66)		\$0.00	(\$45.25)
BARBARA	BARBARA		OAKS RD		NC 27410	Proration	0079078357	CLJ7892	PENDING	340173111	#0079078357-2024-	Sold	5/13/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
COCKRUM	COCKRUM										2024-0000-00					÷1100	Refund		\$86.91
											Refund Generated due			GUIL	TAX	(\$31.05)		\$0.00	(\$31.05)
HARMAN,	HARMAN,		45 BRIGHTON		GREENSBORO,	Proration	0061592747	050370	DENDTHC	340276119	to proration on Bill		5/14/2025	GREE	TAX	(\$28.58)		\$0.00	(\$28.58)
ROBERT JAMES	ROBERT JAMES		PL		NC 27410	rioracion	0001392/4/	0573/9	PENDING	240210113		Sold	5/ 14/ 2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
											2024-0000-00						Refund		\$89.63
											Refund Generated due			GUIL	TAX	(\$92.41)		\$0.00	(\$92.41)
HARRIS, BILLY			1003 SARAH DR		SUMMERFIELD,	Proration	0077525021	LAL6120	PENDING	339843693	to proration on Bill		5/8/2025	SUMM	TAX	(\$3.48)		\$0.00	(\$3.48)
MACK	MACK				NC 27358						#0077525021-2024- 2024-0000-00	Sold		SUSD	TAX	(\$16.57)		\$0.00	(\$16.57)
					-									C1/7/	TAX	(4-)	Refund	đa 22	\$112.46
HARRES PAGE-A	Marris, JAMES		1741		HIGH POINT,						Refund Generated due to proration on Bill			GUIL HGPT	TAX TAX	(\$7.77) (\$6.57)		\$0.00 \$0.00	(\$7.77) (\$6.57)
JR JAMES	JR		STONEYBROOK		NC 27265	Proration	0078341873	VAX5818	PENDING	340276635		Sold	5/14/2025	HGPT	VEHICLE FEE	(\$6.57) \$0.00		\$0.00	\$0.00
			DR								2023-0000-00			ndr I	VENICLE FEE	\$0.00	Refund	\$0.00	\$14.34
			1										1 I I I						+24.J4

	1					1				Refund Generated due			GUIL	TAX	(\$14.24)		\$0.00	(\$14.24)
HAVILAND,	HAVILAND,		2992 GRASMERE	GREENSBORO,	Proration	0025431472	1606544	RENDTING	340173363	to proration on Bill	Vehicle	5/13/2025	GREE	TAX	(\$13.12)		\$0.00	(\$13.12
AUREEN ROSE	LAUREEN ROSE		DR	NC 27410	FIOLUTION	0023431472	JEC0344	FENDING	5401/3303	#0025431472-2024- 2024-0000-00	Sold	5/15/2025	GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.0 \$27.3
										кетила Generated due			GUIL	TAX	(\$144.30)		\$0.00	(\$144.30
AYDOCK, ARIE CONNET	HAYDOCK, MARIE CONNET		6008 THISTLE TRCE	GREENSBORO, NC 27410	Proration	0064355766	JAW8083	PENDING	226782110	to proration on Bill #0064355766-2024-	l Vehicle Sold	5/13/2025	SUSD	TAX	(\$25.88)		\$0.00	(\$25.88
										2024-0000-00						Refund		\$170.1
HAYWORTH,	HAYWORTH,									Refund Generated due			GUIL	TAX	(\$44.05)		\$0.00	(\$44.05)
TIMOTHY	TIMOTHY		21 CAPE MAY	GREENSBORO,	Proration	0057860981	7K2146	PENDING	340814898	to proration on Bill		5/21/2025	GREE	TAX	(\$40.56)		\$0.00	(\$40.56)
HOWARD	HOWARD		PT	NC 27455				-		#0057860981-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$84.61
													GUIL	TAX	(\$53.55)		\$0.00	(\$53.55)
HEDGECOCK,	HEDGECOCK,									Refund Generated due			GREE	TAX	(\$49.29)		\$0.00	(\$49.29)
	MICHAEL WAYNE		4515 KENDALE RD	HIGH POINT, NC 27265	Proration	0084396039	VFV4745	PENDING	455493672	to proration on Bill #0084396039-2024-	l Vehicle Sold	5/30/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
JR	JR		KD	NC 27265						#0084396039-2024- 2024-0000-01	5010		COSD	TAX	\$0.00		\$0.00	\$0.00
										2024-0000-01						Refund		\$132.84
										Refund Generated due			GUIL	TAX	(\$41.70)		\$0.00	(\$41.70)
HEILIG,	HEILIG,	HETLITG. ANNE	6209 MCKIBBIN	SUMMERFIELD,						to proration on Bill			SUMM	TAX	(\$1.57)		\$0.00	(\$1.57)
JOSEPH NEELY	JOSEPH NEELY		CIR	NC 27358	Proration	0057585665	TDN5841	PENDING	340460334	#0057585665-2024-	Sold	5/16/2025	SUSD	TAX	(\$7.48)		\$0.00	(\$7.48)
III	III									2024-0000-00					(+)	Refund		\$50.75
										Refund Generated due			GUIL	TAX	(\$79.00)		\$0.00	(\$79.00)
HELMS,	HELMS,	HELMS, LAUREN	1901 MADISON	GREENSBORO,						to proration on Bill			GREE	TAX	(\$72.73)		\$0.00	(\$72.73)
BRANDON	BRANDON		AVE	NC 27403	Proration	0058468236	FCD9038	PENDING	341020941	#0058468236-2024-	Sold	5/23/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
CAMERON	CAMERON									2024-0000-00			UNEL	TENECE IEE	. OC	Refund	20.00	\$151.73
		LIODK THIS								Defined Country 1			GUIL	TAX	(\$117.61)		\$0.00	(\$117.61)
HENRY,	HENRY,	HOPKINS, SHANIQUA	1508 TEXTILE	GREENSBORO,		1				Refund Generated due to proration on Bill			GREE	TAX	(\$108.27)		\$0.00	(\$108.27)
LAKISHA	LAKISHA		DR IEXTILE	NC 27405	Proration	0083550168	LHC1862	PENDING	339158544	#0083550168-2024-	Totalled	5/1/2025			,			
RASHAY	RASHAY	FAIRLEY	-	INC 2/403						2024-0000-00	Totalleu		GREE	VEHICLE FEE	(\$30.00)	Refund	\$0.00	(\$30.00) \$255.88
													CUT	Tax	(44.57)		40.00	
										Refund Generated due			GUIL	TAX	(\$4.57)		\$0.00	(\$4.57)
HERNDON,	HERNDON, PHILLIP BOWEN		500 STAGE COACH CT	GREENSBORO, NC 27409	Proration	0061209872	FJX3042	PENDING	339753471	to proration on Bill #0061209872-2023-	Sold	5/7/2025	GREE	TAX	(\$4.20)		\$0.00	(\$4.20) \$0.00
PHILLIP BOWEN	PHILLIP DOWEN		COACH CI	NC 27403						2023-0000-00	3010		GREE	VEHICLE FEE	\$0.00		\$0.00	
										Ketuna Generatea aue						Refund		\$8.77
HINE, GILBERT	HINE, GILBERT	HINE, OLIVIA	9650 W MARKET	KERNERSVILLE	Adjustment >=					to adjustment on	Over		GUIL	TAX	(\$135.88)	· · · · · · · · · · · · · · · · · · ·	\$0.00	(\$135.88)
HAMPTON JR			ST		\$100	0084334024	86850	PENDING	226502230	Bill #0084334024-	Assessment	5/7/2025	COSD	TAX	(\$25.28)		\$0.00	(\$25.28)
										2024-2024-0000-00 Ketung Generated due						Refund		\$161.16
HTNE. OLTVTA	HINE, OLIVIA		9650 W MARKET	KERNERSVTLLE	Adjustment >=					to adjustment on	Over		GUIL	TAX	(\$92.78)		\$0.00	(\$92.78)
ATKINS	ATKINS		ST	, NC 27284		0084334050	86851	PENDING	226502232	Bill #0084334050-	Assessment	5/7/2025	COSD	TAX	(\$17.26)		\$0.00	(\$17.26)
			-							2024-2024-0000-00						Refund		\$110.04
										Refund Generated due	2		GUIL	TAX	(\$25.64)		\$0.00	(\$25.64)
	HINES, ROBERT			GREENSBORO,	Proration	0071305630	KAW3101	RENDTING	341321955	to proration on Bill		5/28/2025	GREE	TAX	(\$23.60)		\$0.00	(\$23.60)
LEE	LEE	MALON	ST	NC 27406	FI OF BELON	00/1505050	KANJ1J1	FENDING	541521555	#0071305630-2023-	Totalled	5/20/2025	GREE	VEHICLE FEE	\$0.00	1	\$0.00	\$0.00
										2023-0000-00						Refund		\$49.24
				-						Refund Generated due	2		GUIL	TAX	(\$55.55)		\$0.00	(\$55.55)
HINKLEY,	HINKLEY,		1171 WESTMORELAND	VILLAGES, FL	Decention	0079763829	VPA2217	DENDTHC	341472645	to proration on Bill		5/29/2025	GREE	TAX	(\$51.14)		\$0.00	(\$51.14)
SHERI LYNN	SHERI LYNN		LOOP	32162	FIORACION	00/9/03829	VDAZZ1/	FENDING	341472043	#0079763829-2024-	of state	3/23/2023	GREE	VEHICLE FEE	\$0.00)	\$0.00	\$0.00
			2001	52102						2024-0000-00						Refund		\$106.69
										Refund Generated due			GUIL	TAX	(\$113.24)		\$0.00	(\$113.24)
HOBBS,	HOBBS,		4503 GARDEN	HIGH POINT,	Desertion	0076500400	EMU0334	DENDTHE	340000050	to proration on Bill		F (10 (202F	OAKR	TAX	(\$12.40)		\$0.00	(\$12.40)
CHARLENE RUTH	CHARLENE RUTH		CLUB ST	NC 27265	Proration	0076589488	FMR6524	PENDING	340690950	#0076589488-2024-	Sold	5/19/2025	ORSD	TAX	(\$19.02)		\$0.00	(\$19.02)
										2024-0000-00						Refund		\$144.66
										Refund Generated due			GUIL	TAX	(\$66.87)		\$0.00	(\$66.87)
HOLLIDAY,	HOLLIDAY,		2510 SYLVAN	GREENSBORO,				DEND THE		to proration on Bill		5 (07 (0005	GREE	TAX	(\$61.56)		\$0.00	(\$61.56)
THOMAS LEE	THOMAS LEE		RD	NC 27403	Proration	0080695832	LCM9244	PENDING	341295456	#0080695832-2024-	Sold	5/27/2025	GREE	VEHICLE FEE	\$0.00)	\$0.00	\$0.00
										2024-0000-00						Refund		\$128.43
										Refund Generated due	2		GUIL	TAX	(\$28.84)		\$0.00	(\$28.84)
HORTON, KARL	HORTON, KARL		18 TANNER	GREENSBORO,	Desertion	0071057534	KAN063*	DENDTHE	240461156	to proration on Bill		F (16 (2025	GREE	TAX	(\$26.55)		\$0.00	(\$26.55)
LEE	LEE		WOODS LN	NC 27410	Proration	0071257521	KAV9634	PENDING	340461156	#0071257521-2023-	of state	5/16/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$55.39
										Refund Generated due	2		GUIL	TAX	(\$41.52)		\$0.00	(\$41.52)
HOWARD, SUSAN	HOWARD, SUSAN			GREENSBORO,					240705025	to proration on Bill		E (20 (2025	GREE	TAX	(\$38.22)		\$0.00	(\$38.22)
MARIE	MARIE		1621 MILAN RD	NC 27410	Proration	0035956339	PLN8774	PENDING	340705839	#0035956339-2024-	Sold	5/20/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$79.74
										Refund Generated due			GUIL	TAX	(\$133.50)		\$0.00	(\$133.50)
HOWARD.	HOWARD.		3009 TINSLEY	PRINCE		1				to proration on Bill			GREE	TAX	(\$122.90)		\$0.00	(\$122.90)
VIRGINIA	VIRGINIA		TER	GEORGE, VA	Proration	0079509247	LCK2849	PENDING	341021022	#0079509247-2024-	of state	5/23/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
	1			23875		1				2024-0000-00					÷1100	Refund		\$256.40
										Refund Generated to			GUIL	TAX	(\$12.02)		\$0.00	(\$12.02)
HUAYHUA	HUAYHUA		7718	STOKESDALE,		1				Refund Generated due to proration on Bill			GREE	TAX	(\$11.07)		\$0.00	(\$11.07)
QUINTERO,	QUINTERO,		NORTHWEST	NC 27357	Proration	0080668171	LEW1542	PENDING	340460409	#0080668171-2024-		5/16/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
ROBERT BRIAN	ROBERT BRIAN		MEADOWS DR			1				2024-0000-00			UNEL	TENEEL ILL		Refund	20.00	\$23.09
													GUIL	TAX	(\$72.67)		\$0.00	(\$72.67)
HUFFMAN,	HUFFMAN,		5178 WHAITLEY	GREENSBORO,		1				Refund Generated due to proration on Bill			GOIL	TAX			\$0.00	(\$66.90)
JEFFREY	JEFFREY		51/8 WHAITLEY	NC 27407	Proration	0079286703	JFD5700	PENDING	339158727		Sold	5/1/2025			(\$66.90)			\$0.00
HARMON	HARMON									2023-0000-00			GREE	VEHICLE FEE	\$0.00		\$0.00	\$139.57
Page 1	of 2		-		-	-					-		CUT	TAV	40	Refund	to co	
										Refund Generated due	2		GUIL	TAX	\$0.00		\$0.00	\$0.00
IRELAND,	IRELAND, SHARKY		3501 NC	GREENSBORO,	Adjustment <	0084564768	1.0022225	DENDTHE	45 435 1011		Situs	5/19/2025	GREE	TAX VEHICLE FEE	(\$21.18) (\$30.00)		\$0.00 \$0.00	(\$21.18) (\$30.00)
SHARKY			HTGHWAY 150 F	NC 27455	\$100			PENDING.	+>4234044	Bill #0084564768-	error							

WILLIAM	WILLIAM										2024-2024-0000			NESD	TAX	\$5.04	Refund	\$0.00	\$5.0 \$46.1
														CU.T.	TAV	40.00		40.00	
											Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.0
RELAND,	IRELAND,		3501 NC		GREENSBORO,	Adjustment <					to adjustment on	Situs		GREE	TAX	(\$31.54)		\$0.00	(\$31.54
HARKY	SHARKY		HIGHWAY 150 E		NC 27455	\$100	0084564734	VM6351	PENDING	454254048	Bill #0084564734-	error	5/19/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00
ILLIAM	WILLIAM										2024-2024-0000			NESD	TAX	\$7.50		\$0.00	\$7.5
																	Refund		\$54.0
											Refund Generated due			GUIL	TAX	(\$57.76)		\$0.00	(\$57.76
ENSEN, HOPE	JENSEN, HOPE		5120 COBBLER		GREENSBORO,			c	DENDTHE		to proration on Bill		F (30 (303F	GREE	TAX	(\$53.17)		\$0.00	(\$53.17)
GATLING	GATLING		RIDGE CT		NC 27455	Proration	0061233023	CAV4509	PENDING	341620101	#0061233023-2023-	Sold	5/30/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$110.93
														GUIL	TAX	(\$18.77)		(\$0.94)	(\$19.71)
JOHNSON,	JOHNSON,	20110500			CREENCROPO						Refund Generated due			GREE					(\$18.14)
KATHERINE	KATHERINE	JOHNSON, MICHAEL	1801 11TH ST		GREENSBORO, NC 27405	Proration	0053177988	TBD1310	PENDING	340366278	to proration on Bill #0053177988-2023-	Totalled	5/15/2025		TAX	(\$17.28)		(\$0.86)	
JONES	JONES	HICHALL			NC 27405						2023-0000-00	Totarieu		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											Ketung Generated due						Refund		\$37.85
TOHNSON, MARY	JOHNSON, MARY		1210 TANGLE		HIGH POINT,						to proration on Bill			GUIL	TAX	(\$70.07)		\$0.00	(\$70.07)
DAWKINS	DAWKINS		LN		NC 27265	Proration	0034196074	FMA2967	PENDING	226624490	#0034196074-2024-	Sold	5/9/2025	DRSD	TAX	(\$11.90)		\$0.00	(\$11.90)
											2024-0000-00						Refund		\$81.97
											Refund Generated due			GUIL	TAX	(\$27.47)		\$0.00	(\$27.47)
JONES, KRISTINA	JONES, KRISTINA	JONES, RYAN	1105 PENDER		GREENSBORO,	Desertion	0028293638	10004670	DENDTHE	339367686	to proration on Bill	Vehicle	5/2/2025	GREE	TAX	(\$25.29)		\$0.00	(\$25.29)
GERTZ	GERTZ	CHRISTOPHER	LN		NC 27408	Proration	0028293038	mm4670	PENDING	33930/080	#0028293638-2024-	Totalled	5/2/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
JERIZ	GERIZ										2024-0000-00						Refund		\$52.76
					-		1				Refund Generated due	1		GUIL	TAX	(\$16.62)		\$0.00	(\$16.62)
JONES,	JONES,				HIGH POINT,	Adjustment <					to adjustment on	1		HGPT	TAX	(\$10.02)		\$0.00	(\$14.73)
MICHAEL	MICHAEL		1501 BAKER RD	1	NC 27263	\$100	0041620868	FCZ4654	PENDING	340921866	Bill #0041620868-	Adjustment	5/22/2025	HGPT	VEHICLE FEE			\$0.00	\$0.00
ALEXANDER	ALEXANDER			1	NC 27205	+100	1				2024-2024-0000-00			naPi	VENICLE FEE	\$0.00		Þ0.00	
																	Refund		\$31.35
											Refund Generated due			GUIL	TAX	(\$55.13)		\$0.00	(\$55.13)
KAMHI, ALAN	KAMHI, ALAN		1220 SATIN		GREENSBORO,	Proration	0045464879	DMC 3737	PENDING	339646140	to proration on Bill		5/6/2025	GREE	TAX	(\$50.75)		\$0.00	(\$50.75)
	ALAN		WOOD DR	1	NC 27410		2043-1040/3				#0045464879-2024-	Sold	5, 0, 2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$105.88
KANTERMAN	KANTERMAN										Refund Generated due			GUIL	TAX	(\$40.85)		\$0.00	(\$40.85)
REVOCABLE	REVOCABLE	KANTERMAN.	1201 TRIPOLI		GREENSBORO,						to proration on Bill			GREE	TAX	(\$37.60)		\$0.00	(\$37.60)
TRUSTDATED	TRUSTDATED		TERRACE DR	APT 1E	NC 27409	Proration	0082859840	JDN3062	PENDING	340922277	#0082859840-2024-	Sold	5/22/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
JULY 19 2013											2024-0000-00			UNEL	VENICEL TEE	\$0.00	Refund	\$0.00	\$78.45
														GUIL	TAX	(\$90.80)		\$0.00	(\$90.80)
KENNETH	KENNETH	KEETON,	3707								Refund Generated due					. ,			
	6 KEETON LIVING	KENNETH	BRASSFIELD		GREENSBORO,	Proration	0073018806	KJJ9320	PENDING	339646116	to proration on Bill		5/6/2025	GREE	TAX	(\$83.59)		\$0.00	(\$83.59)
	TRUST DATED MARCH 13 2012	DARRELL	OAKS DR		NC 27410						#0073018806-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
MARCH 13 2012	MARCH 13 2012										2024-0000-00						Refund		\$204.39
											Refund Generated due			GUIL	TAX	(\$63.00)		\$0.00	(\$63.00)
KHAN, MUNAM	KHAN, MUNAM		2721		HIGH POINT,	Desertion	0067403000	TEN2400	DENDTHE	241472072	to proration on Bill	Vehicle	5 (20 (2025	HGPT	TAX	(\$55.85)		\$0.00	(\$55.85)
ILYAS	ILYAS		DANDELION DR		NC 27265	Proration	0067403990	1 EM2480	PENDING	341472873	#0067403990-2024-	Sold	5/29/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$118.85
											ketuna Generatea aue			GUIL	TAX	(\$65.92)		\$0.00	(\$65.92)
KILLETT,	KILLETT,		4263 JULIUS		GREENSBORO,	Adjustment <	0048157714	10K7DV	PENDING	227127020	to adjustment on	Military	5/19/2025	ALSD	TAX	(\$14.03)		\$0.00	(\$14.03)
SANDRA RENEE	SANDRA RENEE		СТ		NC 27406	\$100	0040157714	1010701	1 LIND ING	22/12/020	Bill #0048157714-	(intraction y	5, 15, 2025	ALDO	1700	(\$14.05)	Refund	\$0.00	\$79.95
											2024-2024-0000-00			CUT!	7.12	(4400 74)		đa 00	(\$480.74)
KING,	KING,										Refund Generated due			GUIL	TAX	(\$480.74)		\$0.00	
JACQUELINE	JACQUELINE		205 OLD MILL		HIGH POINT,	Proration	0079401369	KBB1884	PENDING	341021730	to proration on Bill		5/23/2025	HGPT	TAX	(\$426.12)		\$0.00	(\$426.12)
JOAN	JOAN		RD		NC 27265						#0079401369-2024- 2024-0000-00	Sold		HGPT	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
											2024-0000-00						Refund		\$936.86
											Refund Generated due			GUIL	TAX	(\$68.97)		\$0.00	(\$68.97)
	KING, OLIVIA		2817 LAKE	1	GREENSBORO,	Proration	0083220313	KF18777	PENDING	340705653	to proration on Bill		5/20/2025	GREE	TAX	(\$63.49)		\$0.00	(\$63.49)
LASSITER	LASSITER		FOREST DR		NC 27408		0000220010		. ENDING	5-5705055	#0083220313-2024-	Totalled	5, 20/ 2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
				1			1				2024-0000-00						Refund		\$132.46
											Refund Generated due			GUIL	TAX	(\$13.33)		(\$0.67)	(\$14.00)
KITE, LINDA	KITE, LINDA	SPRUILL,	102 YESTER		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$12.27)	1	(\$0.61)	(\$12.88)
JANE AAMAL	JANE AAMAL	VINCENT NOLAN		APT C	NC 27455	Proration	0077633666	LBF6120	PENDING	339843747	#0077633666-2023-	Totalled	5/8/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
				1			1				2023-0000-00					20.00	Refund	+	\$26.88
														GUIL	TAX	(\$171 41)		\$0.00	(\$121.41)
конит,	конит,		2021 11	1	COLLARS		1				Refund Generated due					(\$121.41)			(\$121.41) (\$111.77)
STEPHEN	STEPHEN		3921 W FRIENDLY AVE		GREENSBORO, NC 27410	Proration	0069160008	JAT4703	PENDING	341322564	to proration on Bill #0069160008-2024-	Sold	5/28/2025	GREE	TAX	(\$111.77)		\$0.00	
WALTER	WALTER		INTENDLY AVE	1	NC 27410		1				#0059150008-2024- 2024-0000-00	2010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$233.18
KOONTZ,	KOONTZ.			1			1				Refund Generated due			GUIL	TAX	(\$8.19)		\$0.00	(\$8.19)
CHRISTIAN	CHRISTIAN	CAROLINA	1407 SPRY ST	1	GREENSBORO,	Proration	0026549685	759531	PENDING	341619663	to proration on Bill	Vehicle	5/30/2025	GREE	TAX	(\$7.54)		\$0.00	(\$7.54)
ASHBY	ASHBY	LIMOUSINE	1407 5611 51		NC 27405		0020345085	2. 5551	. ENDING	541015005		Sold	5, 50/ 2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
				1			1				2023-0000-00						Refund		\$15.73
											Refund Generated due			GUIL	TAX	(\$112.93)		\$0.00	(\$112.93)
LANKFORD,	LANKFORD,			1	HIGH POINT,	I .	1				to proration on Bill			HGPT	TAX	(\$100.11)		\$0.00	(\$100.11)
CHARLES	CHARLES		2100 BAY CT	1	NC 27265	Proration	0069770549	KDT3708	PENDING	339844059		Sold	5/8/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
MITCHELL	MITCHELL			1			1				2024-0000-00			riser 1	TENEEL ILL	20.00		20.00	\$213.04
											кетила Generated due			CUT	TAV	10000 000	Refund	(40.05)	
LANNER, CARL	LANNER, CARL		5205 VENTURA	1	GREENSBORO,	Adjustment >=	007670007-	CI 07574	DENETHE	22752000		Over	F (27 (2025	GUIL	TAX	(\$124.91)		(\$6.25)	(\$131.16)
ROBERT	ROBERT		DR	1	NC 27406	\$100	0076789935	rLK/574	PENDING	227529994	Bill #0076789935-	Assessment	5/27/2025	ALSD	TAX	(\$26.59)		(\$1.33)	(\$27.92)
											2024-2024-0000-00						Refund		\$159.08
				1			1				Refund Generated due			GUIL	TAX	(\$97.21)		\$0.00	(\$97.21)
	LANTZ, KAYLA		1903 KELLO DR	1	GREENSBORO,	Proration	0078104976	1 474594	DENDTHC	330646339	to proration on Bill		5/6/2025	GREE	TAX	(\$89.49)		\$0.00	(\$89.49)
LANTZ, KAYLA		DURAND	LOU NELLU DK	1	NC 27455		00/01045/0	2414004	. LINDING	222040220	#0078104976-2023-	Surrender	5/ 0/ 2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
LANTZ, KAYLA ANN Page 1	194[NN 2	DUKAND																	
LANTZ, KAYLA ANN Page 1	194[NN 2	DURAND									2023-0000-00						Refund		\$186.70

	LEDESMA ORTA,		203 KINNLEY	GREENSBORO,	Proration	0073674654	KDN2924	DENDTHC	340705030	to proration on Bill		5/20/2025	GREE	TAX	(\$121.30)		\$0.00	(\$121.30
DGAR ABEL	EDGAR ABEL		СТ	NC 27455	Proration	00/36/4654	KUN2826	PENDING	340705830	#0073674654-2023- 2023-0000-00	Sold	5/20/2025	GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.0 \$253.0
										Refund Generated due			GUIL	TAX	(\$41.52)		\$0.00	(\$41.5)
UNA-CORDERO,	LUNA-CORDERO,		4806	GREENSBORO,		0060695665	2052574	DENDANC	340814625	to proration on Bill		5/21/2025	GREE	TAX	(\$38.22)		\$0.00	(\$38.22
ANILISE	JANILISE		PEPPERCORN LN	NC 27406	Proration	0000095005	JDF35/1	PENDING	540814625	#0060695665-2024-	Sold	5/21/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.6
										2024-0000-00						Refund		\$79.7
										Refund Generated due			GUIL	TAX	(\$90.22)		\$0.00	(\$90.22
	MACIAS, MARIA		708	GREENSBORO,	Adjustment >=	0083814882	1 801508	PENDING	330158040	to adjustment on	SLVG or	5/1/2025	GREE	TAX	(\$83.05)		\$0.00	(\$83.05
GUADALUPE	GUADALUPE		SUGARBERRY LN	NC 27455	\$100	0005014002	LICISSO	I LINDING	555150545	Bill #0083814882-	RBLT TTL	5/ 1/ 2025	GREE	VEHICLE FEE	\$0.00)	\$0.00	\$0.00
										2024-2024-0000-00						Refund		\$173.27
										Refund Generated due	1		GUIL	TAX	(\$97.33)		\$0.00	(\$97.33)
MACK, LARRY	MACK, LARRY		3904 TUTBURY	JAMESTOWN,	Proration	0056952340	TDF4961	PENDING	341322678	to proration on Bill		5/28/2025	HGPT	TAX	(\$86.27)		\$0.00	(\$86.27)
EARL	EARL		DR	NC 27282						#0056952340-2024- 2024-0000-00	Sold	-,,	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$183.60
										Refund Generated due			GUIL	TAX	(\$203.11)		(\$16.25)	(\$219.36)
MAHMOOD,	MAHMOOD, AYSHA		6206 BAY HILL CT	GREENSBORO, NC 27410	Proration	0079047870	KKV5985	PENDING	340814940	to proration on Bill #0079047870-2024-	. Vehicle Sold	5/21/2025	GREE	TAX	(\$186.98)		(\$14.96)	(\$201.94)
AYSHA	ATSHA			NC 27410						2024-0000-00	3010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
															(4	Refund		\$421.30 (\$22.74)
	MALLODY		1005	CREENCROPO						Refund Generated due to proration on Bill			GUIL	TAX	(\$22.74)		\$0.00	
MALLORY,	MALLORY, ROGERS THOMAS		BEARHOLLOW RD	GREENSBORO, NC 27410	Proration	0082304543	VCD6113	PENDING	339367866	#0082304543-2024-	Totalled	5/2/2025	GREE	VEHICLE FEE	(\$20.93)		\$0.00	(\$20.93) \$0.00
NOGERS THOMAS	NOGERS THOMAS		DEANIOLEOW ND	NC 27410						2024-0000-00	locarieu		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$43.67
													GUTI	TAX	(\$84.41)		\$0.00	(\$84.41)
MANGIAPANE,	MANGIAPANE,		6509 HORSEMAN	SUMMERFIELD,						Refund Generated due to proration on Bill			GUIL	TAX	(\$84.41) (\$3.18)		\$0.00	(\$3.18)
PHILIP	PHILIP		TRL	NC 27358	Proration	0049710373	DBJ1734	PENDING	340814589	#0049710373-2024-	Sold	5/21/2025	SUSD	TAX	(\$15.14)		\$0.00	(\$15.14)
CHARLES JR	CHARLES JR									2024-0000-00			5550	1795	(#13.14)	Refund	20.00	\$102.73
	1		<u> </u>		1			-		Refund Generated due			GUIL	TAX	(\$59.83)		\$0.00	(\$59.83)
MANGIAPANE,	MANGIAPANE,		6509 HORSEMAN	SUMMERFIELD,						to proration on Bill			SUMM	TAX	(\$2.25)		\$0.00	(\$2.25)
PHILIP	PHILIP		TRL	NC 27358	Proration	0035342648	JKX5170	PENDING	341021793	#0035342648-2024-	Sold	5/23/2025	SUSD	TAX	(\$10.73)		\$0.00	(\$10.73)
CHARLES JR	CHARLES JR									2024-0000-00					(, ,	Refund		\$72.81
										кетила Generated due			GUIL	TAX	(\$121.70)		\$0.00	(\$121.70)
MARTIN, SANDRA APPLE	MARTIN,		3937 HIGH	GIBSONVILLE,	Proration	0074049102	KDR3526	PENDING	227137198	to proration on Bill		5/20/2025	MVSD	TAX	(\$27.49)		\$0.00	(\$27.49)
SANDRA APPLE	SANDRA APPLE	LEE	ROCK RD	NC 27249						#0074049102-2024- 2024-0000-00	Sold					Refund		\$149.19
MASONIC AND	MASONIC AND									Refund Generated due			GUIL	TAX	(\$193.36)		\$0.00	(\$193.36)
EASTERN	EASTERN		700 S HOLDEN	GREENSBORO,	Adjustment >=	0072164185	11 00 201	DENDTHC	240276080	to adjustment on	Exempt	5/14/2025	GREE	TAX	(\$178.01)		\$0.00	(\$178.01)
STARHOME OF	STARHOME OF		RD	NC 27407	\$100	0072104185	JLF 5201	FENDING	340270085	Bill #0072164185-	Property	3/14/2023	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
NC	NC									2024-2024-0000-00						Refund		\$401.37
MASONIC AND	MASONIC AND									Refund Generated due	2		GUIL	TAX	(\$105.12)		\$0.00	(\$105.12)
EASTERN	EASTERN		700 S HOLDEN	GREENSBORO,	Adjustment >=	0072164203	11 P9282	PENDING	340276092	to adjustment on	Exempt	5/14/2025	GREE	TAX	(\$96.77)		\$0.00	(\$96.77)
STARHOME OF	STARHOME OF		RD	NC 27407	\$100	0072104205	521 5202	FERDING	540270052	Bill #0072164203-	Property	5/14/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
NC INC	NC INC									2024-2024-0000-00						Refund		\$231.89
MASONIC AND	MASONIC AND									Refund Generated due	1		GUIL	TAX	(\$98.25)		\$0.00	(\$98.25)
EASTERN	EASTERN		700 S HOLDEN	GREENSBORO,	Adjustment >=	0072956533	RHH3609	PENDING	340276095	to adjustment on	Exempt	5/14/2025	GREE	TAX	(\$90.45)		\$0.00	(\$90.45)
STARHOME OF	STARHOME OF NC INC		RD	NC 27407	\$100					Bill #0072956533-	Property		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
NC INC	NC INC									2024-2024-0000-00						Refund		\$218.70
										Refund Generated due			GUIL	TAX	(\$59.02)		\$0.00	(\$59.02)
MATH, SOPOEL	MATH, SOPOEL		2205 MONTCLAIR RD	GREENSBORO, NC 27407	Proration	0083549587	RKE5710	PENDING	339752937	to proration on Bill #0083549587-2024-		5/7/2025	GREE	TAX	(\$54.34)		\$0.00	(\$54.34)
			MUNICLAIR RD	NC 27407						2024-0000-00	Sold		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
													CUTI	TAX	(40.11)	Refund	\$0.00	\$143.36 (\$9.11)
	MAXWELL, CARL		5502	CREENCROPO						Refund Generated due			GUIL GREE	TAX	(\$9.11)			(\$8.38)
MAXWELL, CARL ERVIN	ERVIN		CLUSTERMILL	GREENSBORO, NC 27407	Proration	0077261606	KJX9903	PENDING	341021742	to proration on Bill #0077261606-2023-	Sold	5/23/2025			(\$8.38)		\$0.00	\$0.00
			DR							2023-0000-00	5010		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00
	1				1			-					GUIL	TAX	(\$11.54)		\$0.00	(\$11.54)
MAXWELL,	MAXWELL,	MAXWELL, CARL	5502	GREENSBORD,						Refund Generated due to proration on Bill			GREE	TAX	(\$10.62)		\$0.00	(\$10.62)
LOGAN MCCRAY	LOGAN MCCRAY	ERVIN	CLUSTERMILL	NC 27407	Proration	0055701284	TFZ7087	PENDING	340922274	#0055701284-2023-	Sold	5/22/2025	GREE	VEHICLE FEE	\$0.00	1	\$0.00	\$0.00
			DR							2023-0000-00					20.00	Refund		\$22.16
								-		Refund Generated due			GUIL	TAX	(\$111.03)		\$0.00	(\$111.03)
MCCALL,	MCCALL,		610 RADFORD	HIGH POINT.	Adjustment >=					to adjustment on	Over	E (20 /25	HGPT	TAX	(\$98.42)		\$0.00	(\$98.42)
CHRISTINE	CHRISTINE		ST	NC 27260	\$100	0047024168	⊦MA3679	PENDING	340706631	Bill #0047024168-	Assessment	5/20/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
MCRAE	MCRAE									2024-2024-0000-00						Refund		\$209.45
	1				1					1			GUIL	TAX	(\$138.06)		\$0.00	(\$138.06)
MCCAULEY,	MCCAULEY,									Refund Generated due			GREE	TAX	(\$127.10)		\$0.00	(\$127.10)
MARLENE	MARLENE	GREEN, STEVE GOODMAN	209 SOUTHSIDE SQ	GREENSBORO, NC 27406	Proration	0072751179	KAZ4568	PENDING	453125092	to proration on Bill #0072751179-2023-	. Vehicle Sold	5/8/2025	GREE	VEHICLE FEE	\$0.00)	\$0.00	\$0.00
LOUISE	LOUISE	GOUDHAN	24	NC 2/400						2023-0000-00	2010		DOWN	TAX	(\$17.01)		\$0.00	(\$17.01)
																Refund		\$282.17
										Refund Generated due			GUIL	TAX	(\$37.62)		\$0.00	(\$37.62)
MCCLURE,	MCCLURE,		2512 BURCH PT	HIGH POINT,	Proration	0063431010	1189506	PENDING	340706370	to proration on Bill	Vehicle	5/20/2025	HGPT	TAX	(\$33.34)		\$0.00	(\$33.34)
KAITLYN FAITH	KAITLYN FAITH		2312 DUNCH PI	NC 27265	rioracion	0003431010	2200	FENDING	540/005/9		Sold	5/20/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$70.96
	MCLEOD, RYAN		3903	GREENSBORO,						<pre>ketuna Generated due to proration on Bill</pre>			GUIL	TAX	(\$152.64)		\$0.00	(\$152.64)
JEVON	JEVON		WHISPERING	NC 27406	Proration	0076433003	KMF5484	PENDING	226850784		Totalled	5/14/2025	14SD	TAX	(\$20.52)		\$0.00	(\$20.52)
			WILLOWS D							2024-0000-00						Refund		\$173.16
Page 1										Refund Generated due			GUIL	TAX	(\$15.10)		\$0.00	(\$15.10)
MCMICHAEL,	MCMICHAEL,		4337 SOUTHERN	HIGH POINT,	Proration	0081947275	777716	DENDTHC	340706556	to proration on Bill	Vehicle	5/20/2025	HGPT	TAX	(\$13.38)		\$0.00	(\$13.38)
	LOVELLE AKIM		OAK DR	NC 27265						#0081947275-2024-			HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00

						1			1		2024-0000-00					Refun	ıd	
											Refund Generated due			GUIL	TAX	(\$9.13)	\$0.00	(
	MENDENHALL,				OAK RIDGE,						to proration on Bill			OAKR	TAX	(\$1.00)	\$0.00	(
	JENNIFER		8006 IVES DR		NC 27310	Proration	0076895814	LAD2293	PENDING	340460664		Sold	5/16/2025	ORSD	TAX	(\$1.53)	\$0.00	
DIMEO	DIMEO										2024-0000-00			UND		Refun		
											Refund Generated due			GUIL	TAX	(\$120.60)	\$0.00	(\$
MERCHANT,	MERCHANT,		225 205TH PL		LYNNWOOD, WA						to proration on Bill			HGPT	TAX	(\$106.89)	\$0.00	(\$
	VATSAL		SW		98036	Proration	0075805400	KHB1307	PENDING	341619603		Sold	5/30/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	
			-								2024-0000-00			ildi i	VENICE FEE	Refun		
														GUIL	TAX	(\$32.99)	\$0.00	(
	MILLER, AISHA		5411 LAKE		GREENSBORO,						Refund Generated due to proration on Bill			GREE	TAX	(\$30.37)	\$0.00	
	DANETTE		BRANDT RD		NC 27455	Proration	0064150561	HLN8119	PENDING	341294487		Totalled	5/27/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	
	Draterre		biolibi ito		110 27455						2023-0000-00	locurred		GREE	VEHICLE FEE	po.00 Refun		
														CUTI	TAX			()
			2004		UTCU DOTUT						Refund Generated due			GUIL HGPT		(\$177.51)	\$0.00	()
	MILLER, GLENN DAVID		3604 NORTHFIELD PL		HIGH POINT, NC 27265	Adjustment >= \$100	0077654969	LAL8196	PENDING	340276098		Over Assessment	5/14/2025	HGPT	TAX	(\$157.34)	\$0.00	(
	DAVID		1011111122012		110 27 205	\$200					2024-2024-0000-00	Abbebbillene		HGPT	VEHICLE FEE	\$0.00 Refun	\$0.00	
														CUT!	7.11			
					CREENCROPA						Refund Generated due			GUIL	TAX	(\$75.39)	\$0.00	
	MIMS, JOANNE FREEMAN		2004 FERNWOOD DR		GREENSBORO, NC 27408	Proration	0050510726	HD6013B	PENDING	340461258	to proration on Bill #0050510726-2024-	Sold	5/16/2025	GREE	TAX	(\$69.40)	\$0.00	
FREEMAN	FREEMAN		DK		NC 27400						2024-0000-00	3010		GREE	VEHICLE FEE	\$0.00	\$0.00	
																Refun		
			4623								Refund Generated due			GUIL	TAX	(\$24.79)	\$0.00	
	MINES, JAMES		KNIGHTBRIDGE		GREENSBORO,	Proration	0028344560	S213DV	PENDING	340814616	to proration on Bill		5/21/2025	GREE	TAX	(\$22.82)	\$0.00	
GARFIELD	GARFIELD		RD		NC 27455	1			1		#0028344560-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	
				-							Retund Generated due					Refun		
MITCHELL,	MITCHELL,		5909		GREENSBORO,	1			1		to proration on Bill			GUIL	TAX	(\$20.89)	\$0.00	
	ALFREADOS		BOSTONIAN DR		NC 27455	Proration	0066085181	CN75255	PENDING	227347794		Sold	5/23/2025	NESD	TAX	(\$4.57)	\$0.00	
TAFALLA	TAFALLA										2024-0000-00					Refun		
						1			1		Refund Generated due			GUIL	TAX	(\$142.01)	\$0.00	(
MONROE,	MONROE,	MONROE, MARIE	3509 FOX PL		GREENSBORO,	Proration	0079902905	K 171436	PENDING	340461249	to proration on Bill		5/16/2025	GREE	TAX	(\$130.73)	\$0.00	(
RODNEY HORTON	RODNEY HORTON	LYONS	5505 100 12		NC 27408	1101022011	0073302303	1022450	1 LIND ING	540401245		Totalled	5, 10, 2025	GREE	VEHICLE FEE	\$0.00	\$0.00	
											2024-0000-00					Refun	ıd	
														GUIL	TAX	\$0.00	\$0.00	
											Refund Generated due			GREE	TAX	(\$465.34)	\$0.00	(
MOON, THOMAS	MOON, THOMAS		8500 KENNEDY		OAK RIDGE,	Adjustment >=	0082559679	1 5112402	DENDTHC	566021925	to adjustment on	Situs	5/12/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	
YATES	YATES		KELLY CT		NC 27310	\$100	0082559679	LFW3403	PENDING	200931932		error	5/12/2025	OAKR	TAX	\$55.36	\$0.00	
											2024-2024-0000			ORSD	TAX	\$84.90	\$0.00	
																Refun	ıd	
MORGAN,	MORGAN,		7575 FINTRY								Retund Generated due			GUIL	TAX	(\$7.49)	\$0.00	
	CHRISTOPHER		7575 FINIKY		GREENSBORO, NC 27409	Proration	0009063003	0148BZ	PENDING	226973900	to proration on Bill #0009063003-2024-	Sold	5/16/2025	ORSD	TAX	(\$1.26)	\$0.00	
WILLIAM	WILLIAM		DK		NC 27405						2024-0000-00	3010				Refun	ıd	
											Refund Generated due			GUIL	TAX	(\$47.39)	\$0.00	
MORGAN, JULIE	MORGAN, JULIE		7001 BRONCO		SUMMERFIELD, NC 27358						to proration on Bill			SUMM	TAX	(\$1.78)	\$0.00	
	SMITH		LN		NC 27358	Proration	0033369266	C683ST	PENDING	340275990		Sold	5/14/2025	SUSD	TAX	(\$8.50)	\$0.00	
											2024-0000-00					Refun		
											ketuna Generatea aue			GUIL	TAX	(\$2,680.05)	\$0.00	(\$2
	MOYE, SHANE		PO BOX 15		WHITSETT, NC	Proration	0081090373	LFM1129	PENDING	226245296	to proration on Bill		5/2/2025	WHSD	TAX	(\$340.09)	\$0.00	(9
ARIC	ARIC				27377							Sold		NI ISB		Refun		
											2024-0000-01 Ketuna Generatea due			GUIL	TAX	(\$19.73)	\$0.00	
	NALL, VERAL		PO BOX 36021		GREENSBORO,	Proration	0003086052	TEK6488	PENDING	226502316	to proration on Bill		5/7/2025	PSSD	TAX	(\$3.71)	\$0.00	
LEE	LEE		10 000 00021		NC 27416	11 OF GC1011	000000000	1210-100	1 LIND ING	220502510		Sold	5, 7, 2025	1 330	144	Refun		
											2024-0000-00 Retund Generated due			GUIL	TAX	(\$130.19)	\$0.00	(
	NAQUIN, GLENN		6166 LIBERTY		JULIAN, NC	Proration	0040198863	C 187731	DENDTNG	227281784	to proration on Bill		5/22/2025	FSD3	TAX	(\$28.07)	\$0.00	(.
MARK	MARK	ANGELA LAMB	RD		27283	1101801000	0040130005	C30//31	LINDING	22/201/04		Sold	5/22/2025	1303	TAX			
											2024-0000-00			CUT	TAY	(\$112.77)		
NAYANAR,	NAYANAR,		7033			Adductoret					Refund Generated due			GUIL	TAX	(\$112.77)	\$0.00	(1
	DEEPESH		EQUESTRIAN		NC 27358	Adjustment >= \$100	0066608008	KAX7859	PENDING	340460433		Over Assessment	5/16/2025	SUMM	TAX	(\$4.25)	\$0.00	
GOVIND	GOVIND		TRL		27330	*100					2024-2024-0000-00	Assessment		SUSD	TAX	(\$20.23)	\$0.00	
			-		-	-								CU.T.	Tay	Refun		(!
											Refund Generated due			GUIL	TAX	(\$142.19)	\$0.00	
	NELSON, LAURA		3922 BLUESTEM DR		GREENSBORO, NC 27405	Proration	0081130248	KCZ5757	PENDING	341294973	to proration on Bill #0081130248-2024-		5/27/2025	GREE	TAX	(\$130.90)	\$0.00	(:
	LEIGH		201		NC 2/405	1			1		#0081130248-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	
														eu = :	Tay	Refun		
					мс	1			1		Refund Generated due			GUIL	TAX	(\$146.66)	\$0.00	(!
	NGUYEN, TAN		5309		LEANSVILLE,	Proration	0081386534	LCY8317	PENDING	341020932	to proration on Bill		5/23/2025	GREE	TAX	(\$135.02)	\$0.00	(:
CANG	CANG		CROSSWINDS CT		NC 27301	1			· ·			Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	
			-			-					2024-0000-00					Refun		
	NORFLEET,		4505 OLD								Refund Generated due			GUIL	TAX	(\$158.96)	(\$7.95)	(
	MARTREL CHA-		BATTLEGROUND	UNTT 102	GREENSBORO,	Proration	0082312336	VK6144	PENDING	340276032	to proration on Bill		5/14/2025	GREE	TAX	(\$146.33)	(\$7.32)	(:
	RON		RD	SHIT 103	NC 27410		5002312330		. ENDING	5402/0052		Surrender	5/ 14/ 2023	GREE	VEHICLE FEE	\$0.00	\$0.00	
			-								2024-0000-00					Refun	d	
MARTREL CHA-											Refund Generated due			GUIL	TAX	(\$34.45)	\$0.00	
MARTREL CHA- RON			1551 NEW	ADT 35	GREENSBORO,	Descent Co.	0070000177	COUCCT	DENETHE	34130 1075	to proration on Bill		E (27 /2025	GREE	TAX	(\$31.72)	\$0.00	
MARTREL CHA- RON DAKES,	OAKES,		GARDEN RD	APT 3B	NC 27410	Proration	0079980473	SCUCCI	PENDING	341294970	#0079980473-2024-		5/27/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	
MARTREL CHA- RON DAKES, REBECCA	REBECCA		GARDEN RD		NC 27410													
MARTREL CHA- RON DAKES, REBECCA			GARDEN RD		NC 27410						2024-0000-00					Refun	d	
MARTREL CHA- RON DAKES, REBECCA	REBECCA ELIZABETH		GARDEN RD		NC 27410									GUTI	TAX	(\$33.69)		
MARTREL CHA- RON DAKES, REBECCA ELIZABETH Page 1	REBECCA ELIZABETH		1412 LANKFORD		GREENSBORD,	Proration	0072426062				2024-0000-00 Refund Generated due to proration on Bill		5/7/2025	GUIL GREE	TAX TAX	Refun (\$33.69) (\$31.02)	1d \$0.00 \$0.00	

						1					2023-0000-00					Refund		\$64
											Refund Generated due			GUIL	TAX	(\$79.82)	\$0.00	(\$79
MAR, AZIZ	OMAR, AZIZ		3818 COTSWOLD	APT E	GREENSBORO,				DENDTHE	220267000	to proration on Bill		5 (2 (2025	GREE	TAX	(\$73.48)	\$0.00	(\$73
	FAROOQ		AVE	APTE	NC 27410	Proration	0081733909	LEJ7398	PENDING	339367908	#0081733909-2024-	Sold	5/2/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$1
											2024-0000-00					Refund		\$15
DREILLY,	OREILLY,										Refund Generated due			GUIL	TAX	(\$58.62)	\$0.00	(\$58
	MICHAEL JOHN	OREILLY,	5904 OLD FOX		GREENSBORO,	Proration	0015201598	JDM9249	PENDING	340814604	to proration on Bill		5/21/2025	GREE	TAX	(\$53.97)	\$0.00	(\$53
JR	JR	KAREN FRANCES	TRL		NC 27407						#0015201598-2024- 2024-0000-00	Sold	., ,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$1
											2024-0000-00					Refund		\$11
	OSEGUERA										Refund Generated due			GUIL	TAX	(\$71.44)	\$0.00	(\$71
	CASTANEDA,		4407 CROWNE	APT 1B	JAMESTOWN,	Proration	0080151050	VED5409	PENDING	339753246	to proration on Bill		5/7/2025	GREE	TAX	(\$65.77)	\$0.00	(\$65
SLADIS ABIGAIL	GLADIS ABIGAIL		LAKE CIR		NC 27282						#0080151050-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$
ADIGATE	ADIGATE															Refund	44.44	\$13
DZORIO	OZORIO										Refund Generated due			GUIL	TAX	(\$124.80)	\$0.00	(\$124
NOGUEIRA,	NOGUEIRA,		7406 HARKWOOD CT		OAK RIDGE, NC 27310	Proration	0067384427	DJV7003	PENDING	340691115	to proration on Bill #0067384427-2024-	Vehicle Sold	5/19/2025	OAKR	TAX	(\$13.67)	\$0.00	(\$13
GUSTAVO	GUSTAV0				NC 27510						2024-0000-00	5010		ORSD	TAX	(\$20.96)	\$0.00	(\$20 \$15
											кетила Generated due			GUIL	TAX	(f10_78)	\$0.00	(\$10
PADGETT,	PADGETT,		108		GREENSBORO,	Proration	0059382855	3000330	PENDING	227281496	to proration on Bill	Vehicle	5/22/2025	135D	TAX	(\$10.78)	\$0.00	(\$10
STEVEN TYLER	STEVEN TYLER		WHITESTONE DR		NC 27455	Proracion	0033382833	JINJINJJN	FENDING	22/201490	#0059382855-2023-	Sold	3/22/2023	1350	TAX	(\$1.85) Defined	\$0.00	\$1
											2023-0000-00 Ketuna Generatea aue			GUIL	TAX	Refund (\$320.12)	(\$23.21)	(\$343
PADILLA- FIGUEROA,	PADILLA- FIGUEROA,		1118 ECKERT		WHITSETT, NC	Adjustment >=	0080463343	1 CP6350	PENDING	226244702	to adjustment on	Military	5/2/2025	GIBS	TAX	(\$214.73)	(\$15.57)	(\$230
	JORGE ANDRES		LN		27377	\$100	0000403345	20.0550	1 End Ind	220247702	Bill #0080463343-		5, 2, 2025	0105	IAA	Refund	(\$15.57)	\$573
						1					2024-2024-0000-01			GUIL	TAX	(\$10.15)	\$0.00	(\$10.
											Refund Generated due			GREE	TAX	(\$9.35)	\$0.00	(\$9.
PARKE,	PARKE,		2208 1/2		LOS ANGELES,	Proration	0067926475	JHE6865	PENDING	452862288	to proration on Bill		5/6/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$6
MALLORY MEAVE	MALLORY MEAVE		MARATHON		CA 90026						#0067926475-2023- 2023-0000-00	of state		AYCO	TAX	(\$0.69)	\$0.00	(\$0
											2023-0000-00			Areo		Refund	20100	\$20
											Refund Generated due			GUIL	TAX	(\$46.27)	\$0.00	(\$46.
PATEL, KUSH	PATEL, KUSH		7809 GOLD		OAK RIDGE,						to proration on Bill	Tag		OAKR	TAX	(\$5.07)	\$0.00	(\$5
	DHARMESHKUMAR		RIDGE LN		NC 27310	Proration	0081921002	VEM9141	PENDING	341472900		Surrender	5/29/2025	ORSD	TAX	(\$7.77)	\$0.00	(\$7.
											2024-0000-00					Refund		\$59
											Refund Generated due			GUIL	TAX	(\$123.33)	\$0.00	(\$123.
	PATIL,		322 S DAVIE	APT 216	GREENSBORO,	Desertion	0078799055	DUDANT	DENDTHE	341021673	to proration on Bill	Vehicle	5 (22 (2025	GREE	TAX	(\$113.53)	\$0.00	(\$113
	ANIMESH SHRIKRISHNA		ST	APT 216	NC 27401	Proration	00/8/99055	PUKANI	PENDING	341021673	#0078799055-2023-	Sold	5/23/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$6
SHKIKKISHNA	SHKIKKISHNA										2023-0000-00					Refund		\$236
PATTERSON,	PATTERSON,	DATTERCON			BROWNS						Ketuna Generatea due			GUIL	TAX	(\$59.59)	\$0.00	(\$59.
HELEN	HELEN	PATTERSON, JASON GRANT	3408 GARRICK TRCE		SUMMIT, NC	Proration	0069926437	FDT7547	PENDING	226562730	to proration on Bill #0069926437-2024-	Sold	5/8/2025	NESD	TAX	(\$13.04)	\$0.00	(\$13.
ELIZABETH	ELIZABETH	JAJON GRANT	TREE		27214						2024-0000-00	5010				Refund		\$72
PAY TEL	PAY TEL										Refund Generated due			GUIL	TAX	(\$38.68)	\$0.00	(\$38.
	COMMUNICATION		4230		GREENSBORO,	Proration	0072852706	NV1715	PENDING	340691043	to proration on Bill		5/19/2025	HGPT	TAX	(\$32.69)	\$0.00	(\$32.
	S INC		BEECHWOOD DR		NC 27410	1101821011	0072052700	111/15	FERDING	540051045	#0072852706-2023-	Sold	5/15/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0
											2023-0000-00					Refund		\$71
PETTIFORD,	PETTIFORD.		4732 BENTTREE		MC						Ketund Generated due to proration on Bill	Vehicle		GUIL	TAX	(\$4.93)	\$0.00	(\$4.
	DONJA SAKOYA		DR			Proration	0047780816	BDM5785	PENDING	226431050	#0047780816-2023-	Sold	5/6/2025	MVSD	TAX	(\$1.00)	\$0.00	(\$1.
					NC 27301						2023-0000-00					Refund		\$5
											Refund Generated due			GUIL	TAX	(\$54.91)	\$0.00	(\$54.
PHAM, AMY	PHAM, AMY		2714 CASTLE		GREENSBORO,	Proration	0065303351	JMT3749	PENDING	339367164	to proration on Bill		5/2/2025	PSSD	TAX	(\$10.31)	\$0.00	(\$10.
HANG	HANG		CROFT RD		NC 27407						#0065303351-2024- 2024-0000-00	Sold		SEDG	TAX	(\$2.83)	\$0.00	(\$2.
																Refund		\$68
											Refund Generated due			GUIL	TAX	(\$8.72)	\$0.00	(\$8.
PHAM, AMY	PHAM, AMY		2714 CASTLE		GREENSBORO,	Proration	0042388964	DKD4202	PENDING	339367206	to proration on Bill		5/2/2025	PSSD	TAX	(\$1.64)	\$0.00	(\$1.
HANG	HANG		CROFT RD		NC 27407						#0042388964-2023- 2023-0000-00	Surrender		SEDG	TAX	(\$0.45)	\$0.00	(\$0.
																Refund		\$10
	L										Refund Generated due			GUIL	TAX	(\$129.66)	\$0.00	(\$129.
PHAM, AN KHANH	PHAM, AN KHANH		3964 FOUNTAIN GROVE DR		HIGH POINT, NC 27265	Proration	0058958433	HAX4173	PENDING	340814910	to proration on Bill #0058958433-2024-	Vehicle Sold	5/21/2025	HGPT	TAX	(\$114.93)	\$0.00	(\$114.
KHANH	KRANR		GROVE DR		NC 2/205						2024-0000-00	5010		HGPT	VEHICLE FEE	(\$30.00)	\$0.00	
											Ketuna Generated due					Refund		\$274
PINNIX, JACOB	PINNIX, JACOB		1408 ELKS		CLIMAX, NC	Departies	0001445040	0100407	DENDTHC	227127100	to proration on Bill	Vehicle	E /10 /2025	GUIL	TAX	(\$94.12)	(\$6.12)	(\$100.
DANIEL	DANIEL		FOREST DR		27233	Proration	0081445849	n JW642/	PENDING	227127100	#0081445849-2024-	Sold	5/19/2025	CLSD	TAX	(\$22.71)	(\$1.48)	(\$24.
						-					2024-0000-00			CUT!	TAX	Refund	40.00	\$124
			CTET DRANCON		PLEASANT	Adductoret					Refund Generated due	Oven		GUIL	TAX	(\$384.25)	\$0.00	(\$384.
PLESS, MARTY LYNN	PLESS, MARTY		6757 BRANSON MILL RD		GARDEN, NC	Adjustment >= \$100	0084392202	86894	PENDING	339936099	to adjustment on Bill #0084392202-	Over Assessment	5/9/2025	PLEA	TAX	(\$42.08)	\$0.00	
	- 1100		HALL NO		27313	*100					2024-2024-0000-00	AaacaSmerit		PGSD	TAX	(\$88.79) Refund	\$0.00	(\$88. \$515
					PROLING						Retund Generated due			GUIL	TAX	(\$8.89)	\$0.00	\$515 (\$8.
	POE, MARCUS		1706 TOWNSEND		BROWNS SUMMIT, NC	Proration	0046171768	6611070	DENDTHO	226245329	to proration on Bill		5/2/2025	NESD	TAX			(\$8.
FRANKLIN	FRANKLIN		FOREST LN		27214	ri di acton	00401/1/08	11.770/9	FENDING	220243320		Sold	5, 2, 2025	NESD	TAX	(\$1.70) Refund	\$0.00	\$10
											2023-0000-00			CUT	TAX		\$0.00	\$16 (\$29.
	DOL AND		2		CREENEROPO						Refund Generated due			GUIL	TAX	(\$29.91) (\$27.54)		(\$29.
POLAND, WILLTAM SCOTT	POLAND, WILLIAM SCOTT		INDEPENDENCE		GREENSBORO, NC 27408	Proration	0069054244	REM8169	PENDING	341295417	to proration on Bill #0069054244-2024-	Sold	5/27/2025	GREE			\$0.00	(\$27.
ALLIAN SCUTT			ст		110 27400						2024-0000-00	5010		GREE	VEHICLE FEE	\$0.00 Rofund	\$0.00	\$57
														CUT	TAX	(\$126 E6)	£0.00	(\$126.
			3924			1					Refund Generated due			GUIL HGPT	TAX	(\$126.56) (\$112.18)	\$0.00 \$0.00	(\$126.
																		(>112.
POPE, BERNIE	POPE, BERNIE		HICKSWOOD		HIGH POINT,	Proration	0080717940	RHB6609	PENDING	339159033	to proration on Bill		5/1/2025					
POPE, BERNIE EVERETT Page 1	POPE, BERNIE ŒVÊRETTE JR				HIGH POINT, NC 27265	Proration	0080717940	RHB6609	PENDING	339159033		Sold	5/1/2025	HGPT	VEHICLE FEE	\$0.00 Refund	\$0.00	\$238

		PRATER,				l					Retund Generated due	L		GREE	TAX	(\$303.03)		\$0.00	(\$303.0
	PRATER, BRIAN	CHRISTINA	8109 LULWORTH			Adjustment >=	0084604754	LJV6402	PENDING	454419360		Situs	5/21/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.0
EITH	KEITH	LYNN	DR		NC 27357	\$100					Bill #0084604754- 2024-2024-0000	error		STFR	TAX	\$56.33		\$0.00	\$56.3
														-			Refund		\$276.7
			42.02. 61101								Ketuna Generatea aue			GUIL	TAX	(\$9.62)		\$0.00	(\$9.62
RETORY, UCILLE ANN	PRETORY, LUCILLE ANN		4303 SHAW FARM CIR		GREENSBORO, NC 27406	Proration	0068768214	TLN6053	PENDING	226624408	to proration on Bill #0068768214-2024-	Sold	5/9/2025	ALSD	TAX	(\$2.05)		\$0.00	(\$2.05
											2024-0000-00						Refund		\$11.6
											Refund Generated due			GUIL	TAX	(\$27.23)		\$0.00	(\$27.23
	PRICE, BRIAN		6192 PINE		GREENSBORO,	Proration	0074976328	7D7596	PENDING	341294589	to proration on Bill		5/27/2025	GREE	TAX	(\$25.06)		\$0.00	(\$25.06
LLIOTT	ELLIOTT		COVE CT		NC 27410						#0074976328-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
																(4	Refund		\$52.2
											Refund Generated due			GUIL	TAX	(\$110.27)		\$0.00	(\$110.27
	PRICE, KYLE KIRK ARTHUR		5517 NOBLE VIEW DR		COLFAX, NC 27235	Proration	0068765814	KCM1157	PENDING	340690755	to proration on Bill #0068765814-2024-	Vehicle Sold	5/19/2025	HGPT	TAX	(\$97.74)		\$0.00	(\$97.74 \$0.0
CINK ARTION	KINK ANTION		VIEW DA		27233						2024-0000-00	5010		HGPT	VEHICLE FEE	\$0.00	Refund	\$0.00	\$208.0
					-						Defined Concentral due			GUIL	TAX	(\$131.86)	Refullu	\$0.00	(\$131.86
PRO CARE	PRO CARE		1255 GROGAN		STONEVILLE,						Refund Generated due to proration on Bill			SUMM	TAX	(\$4.97)		\$0.00	(\$4.97
	RESTORATION		RD		NC 27048	Proration	0076803819	LAT7500	PENDING	341472588	#0076803819-2024-	Totalled	5/29/2025	SUSD	TAX	(\$23.64)		\$0.00	(\$23.64
ENC	INC										2024-0000-00					(+=====;	Refund		\$160.4
											Refund Generated due			GUIL	TAX	(\$84.48)		\$0.00	(\$84.48
PROEHL	PROEHL		1508 EDGEDALE		GREENSBORO,	Proration	0066391667	3471430	DENDTHE	241222456	to proration on Bill	Vehicle	5/28/2025	GREE	TAX	(\$77.77)		\$0.00	(\$77.77)
PARTNERS LLC	PARTNERS LLC		RD		NC 27408	Proracion	0000391007	JA11450	PENDING	541522450		Sold	5/28/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$162.25
											Refund Generated due			GUIL	TAX	(\$53.57)		\$0.00	(\$53.57)
	PUGH, JOSEPH		2801		GREENSBORO,	Proration	0015203959	TEK6856	PENDING	341021064	to proration on Bill		5/23/2025	GREE	TAX	(\$49.32)		\$0.00	(\$49.32)
WAYNE	WAYNE		APPLEGATE RD		NC 27455							Sold	-, -, -, -, -, -, -, -, -, -, -, -, -, -	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$102.89
QUIRAZCO	QUIRAZCO										Refund Generated due			GUIL	TAX	(\$24.35)		\$0.00	(\$24.35)
	ESTEBAN,		1414 AVALON RD		GREENSBORO,	Proration	0083060500	RKB6097	PENDING	340705851	to proration on Bill	Vehicle Sold	5/20/2025	GREE	TAX	(\$22.42)		\$0.00	(\$22.42)
DARIO	DARIO		KD		NC 27401						#0083060500-2024- 2024-0000-00	5010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																	Refund		\$46.77
											Refund Generated due			GUIL	TAX	(\$9.99)		\$0.00	(\$9.99)
	R W MCCOLLUM CO INC		107 W MEADOWVIEW RD		GREENSBORO, NC 27406	Proration	0025797390	AFA6526	PENDING	341473179	to proration on Bill #0025797390-2023-	Sold	5/29/2025	GREE	TAX	(\$9.20)		\$0.00	(\$9.20) \$0.00
co inc	co inc		HEADOWVIEW RD		NC 27400						2023-0000-00	5010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$19.19
														GUIL	TAX	(\$24.58)	Refund	\$0.00	(\$24.58)
RAGSDALE,	RAGSDALE,		5307 FITZHUGH		SUMMERFIELD,						Refund Generated due to proration on Bill	Vehicle		SUMM	TAX	(\$0.93)		\$0.00	(\$0.93)
LINDA	LINDA		TRL		NC 27358	Proration	0084354618	LHC6659	PENDING	340921980		Sold	5/22/2025	SUSD	TAX	(\$4.41)		\$0.00	(\$4.41)
CAMPBELL	CAMPBELL										2024-0000-00			5055		(+++++)	Refund	20100	\$29.92
											Refund Generated due			GUIL	TAX	(\$11.50)	ne runu	\$0.00	(\$11.50)
			1432 ASHER		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$10.59)		\$0.00	(\$10.59)
RAMAH, BLINH	RAMAH, BLINH		DOWNS DR		NC 27405	Proration	0070627274	KEC9997	PENDING	340365669	#0070627274-2024-	Totalled	5/15/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$22.09
											Refund Generated due			GUIL	TAX	(\$55.23)		\$0.00	(\$55.23)
RAMSAHAYAM,	RAMSAHAYAM,		2226 NE	APT 531	HILLSBORO,	Proration	0072533903	VRECOME	DENDTHC	340690578	to proration on Bill		5/19/2025	GREE	TAX	(\$50.84)		\$0.00	(\$50.84)
SOUMYA	SOUMYA		THORNCROFT DR	AFT 351	OR 97124	Proracion	0072555505	KD30945	FENDING	540050578		of state	5/15/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$106.07
											Refund Generated due			GUIL	TAX	(\$147.95)		\$0.00	(\$147.95)
	RASO, RANDY		2317 LEEDS		HIGH POINT,	Proration	0070453281	TMV3663	PENDING	341322657	to proration on Bill		5/28/2025	HGPT	TAX	(\$131.14)		\$0.00	(\$131.14)
THOMAS	THOMAS		AVE		NC 27265						#0070453281-2024- 2024-0000-00	Sold		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$279.09
											Refund Generated due			GUIL	TAX	(\$66.05)		\$0.00	(\$66.05)
RBAM, YPHAN	RBAM, YPHAN		2500 LOURANCE BLVD		GREENSBORO, NC 27407	Proration	0081068392	LEW2216	PENDING	339843915	to proration on Bill	Vehicle Sold	5/8/2025	GREE	TAX	(\$60.81)		\$0.00	(\$60.81)
			BLVD		NC 27407						#0081068392-2024- 2024-0000-00	3010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														GUT	TAY	/#77 70)	Refund	£0.00	\$126.86 (\$77.72)
RECANECE	RECANESS				CREENEROPO						Refund Generated due	Vobiclo		GUIL	TAX	(\$77.72)		\$0.00	(\$77.72) (\$8.51)
	REGANESS, JONATHAN		1114 RITTERS LAKE RD		GREENSBORO, NC 27406	Proration	0074069741	KDN9530	PENDING	341294931	to proration on Bill #0074069741-2024-	Vehicle Totalled	5/27/2025	PLEA PGSD	TAX	(\$8.51) (\$17.96)		\$0.00 \$0.00	(\$8.51) (\$17.96)
											2024-0000-00			F050	IAA	(\$11.30)	Refund	\$0.00	\$104.19
				-		1		-	1		Refund Generated due	-		GUIL	TAX	(\$62.39)	unu	\$0.00	(\$62.39)
REGANESS,	REGANESS,		1114 RITTERS		GREENSBORO,						to proration on Bill	Vehicle		PLEA	TAX	(\$6.83)		\$0.00	(\$6.83)
	JONATHAN		LAKE RD		NC 27406	Proration	0074069742	KDN9531	PENDING	341295276		Sold	5/27/2025	PGSD	TAX	(\$0.83)		\$0.00	(\$14.41)
											2024-0000-00					(+=+=)	Refund		\$83.63
											Refund Generated due			GUIL	TAX	(\$55.45)		\$0.00	(\$55.45)
REICHERT,	REICHERT,		4104		HIGH POINT,	Dana at the second	007700007-	KMUGTON	DENETHS	241472200	to proration on Bill	Vehicle	5 (20 (2025	HGPT	TAX	(\$49.14)		\$0.00	(\$49.14)
	NADINE		BIRCHGARDEN DR		NC 27265	Proration	0077992377	кмн6793	PENDING	5414/2390	#0077992377-2024-	Sold	5/29/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$104.59
			2004								Refund Generated due			GUIL	TAX	(\$186.03)		\$0.00	(\$186.03)
	REMILLARD,		2904 QUEENSTOWN	APT 1D	GREENSBORO,	Proration	0083157003	1 HC 7110	PENDING	339752982	to proration on Bill	Vehicle	5/7/2025	GREE	TAX	(\$171.27)		\$0.00	(\$171.27)
BOBBY FLOYD	BOBBY FLOYD		CIR	AFT ID	NC 27407	rioracion	000313/003	ruc/113	1 ENDING	555752982	#0083157003-2024-	Sold	3/ 1/ 2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$357.30
ROBERTSON,	ROBERTSON,										Refund Generated due			GUIL	TAX	(\$99.28)		\$0.00	(\$99.28)
SPEGORY	GREGORY		5109		OAK RIDGE,	Adjustment >=	0084464131	VFV4765	PENDING	340276260		Over	5/14/2025	OAKR	TAX	(\$10.87)		\$0.00	(\$10.87)
	DOUGLAS		MILLSTAFF DR		NC 27310	\$100						Assessment		ORSD	TAX	(\$16.67)		\$0.00	(\$16.67)
Page 1	01 2								-		2024-2024-0000-00						Refund		\$126.82
	1					1					Refund Generated due	1		GUIL	TAX	(\$83.38)		\$0.00	(\$83.38)
ROBINSON,	ROBINSON,		1100 PARSONS		GREENSBORO,						to proration on Bill			GREE	TAX	(\$76.76)		\$0.00	(\$76.76)

MORRISON	MORRISON		PL		NC 27410	FI OI BEIOII	0000051540	. 0115005	/ EnDing	555044000	#0068631346-2024- 2024-0000-00	Sold	51012025	GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$160.14
					-	1					Refund Generated due			GUIL	TAX	(\$7.48)		(\$0.43)	(\$7.91)
ROBINSON,	ROBINSON,		1616 N OHENRY		GREENSBORO,						to proration on Bill			GREE	TAX	(\$6.88)		(\$0.40)	(\$7.28
ENNETH LEE	KENNETH LEE		BLVD		NC 27405	Proration	0077260156	JHF6840	PENDING	339158853	#0077260156-2023-	Totalled	5/1/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
I	II										2023-0000-00			GNEE		\$0100	Refund	20100	\$15.19
											Refund Generated due			GUIL	TAX	(\$216.34)		(\$10.82)	(\$227.16)
RODRIGUEZ	RODRIGUEZ		6004		GREENSBORO,						to proration on Bill			GREE	TAX	(\$199.17)		(\$9.96)	(\$209.13)
TEJADA,	TEJADA,		GRANDOVER	APT 405	NC 27407	Proration	0073662419	VCJ4241	PENDING	339158370	#0073662419-2024-	Totalled	5/1/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
ONOFRE	ONOFRE		VILLAGE RD								2024-0000-00			GNEE		\$0100	Refund	20100	\$436.29
											Refund Generated due			GUIL	TAX	(\$20.76)		\$0.00	(\$20.76)
ROGERS,	ROGERS,	ROGERS, BETTY	3626 PINETOP		GREENSBORO,						to proration on Bill			GREE	TAX	(\$19.11)		\$0.00	(\$19.11)
CHARLES	CHARLES	RITZ	RD		NC 27410	Proration	0015214836	JDL5853	PENDING	341322642	#0015214836-2024-	Totalled	5/28/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
STEWART	STEWART										2024-0000-00						Refund		\$39.87
											Refund Generated due			GUIL	TAX	(\$4.87)		\$0.00	(\$4.87)
ROGERS,	ROGERS,		3667 WOOD		HIGH POINT,						to proration on Bill			HGPT	TAX	(\$4.32)		\$0.00	(\$4.32)
	ROBERT PALMER		COVE DR		NC 27265	Proration	0083078582	LHC4054	PENDING	340461264	#0083078582-2024-	Sold	5/16/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$9.19
											Refund Generated due			GUIL	TAX	(\$50.96)		\$0.00	(\$50.96)
ROGERS, SHAN	ROGERS, SHAN	ROGERS,	3801 MARTIN		GREENSBORO,				DENDTHE	220026245	to proration on Bill		E (0 (2025	GREE	TAX	(\$46.91)		\$0.00	(\$46.91)
WAYNE	WAYNE	ELIZABETH	AVE		NC 27405	Proration	0051240491	EBJ5818	PENDING	339936315	#0051240491-2024-	Sold	5/9/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
		SMITH									2024-0000-00						Refund		\$97.87
			1			1	1				Refund Generated due			GUIL	TAX	(\$45.14)		\$0.00	(\$45.14)
ROMINES,	ROMINES,	ROMINES,	2507 SHERWOOD		GREENSBORO,	Danaset 1	0055770057	DMDG272	DENETHE	220407742	to proration on Bill		F /F /2025	GREE	TAX	(\$41.55))	\$0.00	(\$41.55)
LOGAN BROOKS	LOGAN BROOKS		ST		NC 27403	Proration	0055779887	PMD9272	PENDING	339487713	#0055779887-2024-	Sold	5/5/2025	GREE	VEHICLE FEE	\$0.00)	\$0.00	\$0.00
											2024-0000-00	1					Refund		\$86.69
											Refund Generated due			GUIL	TAX	(\$2.98)		\$0.00	(\$2.98)
ROSA, SUSANA	ROSA, SUSANA		630 6 510 ST	ADT -	HIGH POINT,	Danaset 1	0070255555	CUCV21	DENETHE	220150060	to proration on Bill		F (1 (2025	HGPT	TAX	(\$2.64)		\$0.00	(\$2.64)
CALLE	CALLE		638 S ELM ST	APLA	NC 27260	Proration	0079265202	505401	PENDING	339159060	#0079265202-2024-	Sold	5/1/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$5.62
											Refund Generated due			GUIL	TAX	(\$30.19)		\$0.00	(\$30.19)
SALERNO,	SALERNO,		4005 CUITOS CT		JAMESTOWN,	Desertion	005 400 45 10	100305	DENDTHE	340460670	to proration on Bill		5/16/2025	HGPT	TAX	(\$25.52)		\$0.00	(\$25.52)
DAVID MICHAEL	DAVID MICHAEL		4005 SHIRE CT		NC 27282	Proration	0054004519	129292	PENDING	540460670	#0054004519-2023-	Sold	5/16/2025	HGPT	VEHICLE FEE	\$0.00	•	\$0.00	\$0.00
											2023-0000-00						Refund		\$55.71
											Refund Generated due			GUIL	TAX	(\$14.39)	F	\$0.00	(\$14.39)
SARTORE,	SARTORE,		308 MAYFLOWER		GREENSBORO,	Desertion	0077784817	KAKAACA	DENDTHE	340690857	to proration on Bill		5 /10 /2025	GREE	TAX	(\$13.25)	F	\$0.00	(\$13.25)
WILLIAM HERBERT	WILLIAM HERBERT		DR		NC 27403	Proration	00///8481/	KJK3204	PENDING	540690857	#0077784817-2023-	Sold	5/19/2025	GREE	VEHICLE FEE	\$0.00)	\$0.00	\$0.00
nenoen i	nenoenti										2023-0000-00						Refund		\$27.64
											Refund Generated due			GUIL	TAX	(\$220.96)		\$0.00	(\$220.96)
SCHULZ, MICHAEL	SCHULZ, MICHAEL		1010		HIGH POINT,	Desertion	0074533501	KENCOOA	DENDTHE	330150440	to proration on Bill		5/1/2025	HGPT	TAX	(\$195.85)		\$0.00	(\$195.85)
RONALD	RONALD		HAVENRIDGE DR		NC 27265	Proration	0074532581	KEM0904	PENDING	339158448		Sold	5/1/2025	HGPT	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
1010120	NOIDALD										2024-0000-00						Refund		\$416.81
											Refund Generated due			GUIL	TAX	(\$21.94)		\$0.00	(\$21.94)
SCOTTON,	SCOTTON,		5003 KENVIEW		GREENSBORO,	Adjustment <	0082344163	DT77TN	DENDTHC	340173381	to adjustment on	Mileage	5/13/2025	GREE	TAX	(\$20.20)		\$0.00	(\$20.20)
AIMEE CAROLE	AIMEE CAROLE		ST		NC 27410	\$100	0082344103	DIZZIN	FENDING	3401/3381	Bill #0082344163-	hiteage	5/15/2025	GREE	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
											2024-2024-0000-00						Refund		\$42.14
											Refund Generated due			GUIL	TAX	(\$104.42)		\$0.00	(\$104.42)
SEALS, KAREN	SEALS, KAREN		PO BOX 38712		GREENSBORO,	Proration	0080342431		DENDTHC	339936597	to proration on Bill	Vehicle	5/9/2025	GREE	TAX	(\$96.13)		\$0.00	(\$96.13)
MELISSA	MELISSA		FO BOX 38/12		NC 27438	Proracion	0000342431	ERK5305	FENDING	555556557	#0080342431-2024-	Sold	3/ 3/ 2023	GREE	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
											2024-0000-00						Refund		\$200.55
														GUIL	TAX	\$0.00	9	\$0.00	\$0.00
SEC0 177571	SECO, LIZETH	SHELTON	2010 DOCK		STOKESDALE,	Adjustment					Refund Generated due	Situr		GREE	TAX	(\$214.12)		\$0.00	(\$214.12)
	DEL CARMEN	SHELTON, DAVID RAY	RIDGE DR		NC 27357	Adjustment >= \$100	0081495036	VEE8716	PENDING	453248560	to adjustment on Bill #0081495036-	Situs error	5/9/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
CROWIEN	CRIVIEN										2024-2024-0000			STFR	TAX	\$39.80	9	\$0.00	\$39.80
																	Refund		\$204.32
											Refund Generated due			GUIL	TAX	(\$17.18)		(\$0.86)	(\$18.04)
SELLERS,	SELLERS,		1909		GREENSBORO,	Proration	0078678920	5241 SM	PENDING	339753036	to proration on Bill		5/7/2025	GREE	TAX	(\$15.82)		(\$0.79)	(\$16.61)
TYRON KYREE	TYRON KYREE		WELLINGTON DR		NC 27405		00/00/0520	24L3N	, ENDING	00000		Sold	5, 7, 2025	GREE	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
											2023-0000-00						Refund		\$34.65
CUAMPURC	CUAMPURC										Refund Generated due			GUIL	TAX	(\$234.56)		\$0.00	(\$234.56)
SHAMBURG, JULIANNE	SHAMBURG, JULIANNE		4104 SAINT		HIGH POINT,	Proration	0083821960	1 559466	PENDING	341620233	to proration on Bill		5/30/2025	HGPT	TAX	(\$207.91)		\$0.00	(\$207.91)
STECKER	STECKER		JOHNS ST		NC 27265				Lind	- +1020233	#0083821960-2024-	Surrender	-, 50, 2025	HGPT	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
											2024-0000-00						Refund		\$442.47
											Refund Generated due			GUIL	TAX	(\$7.30))	\$0.00	(\$7.30)
SHARMA, AJAY	SHARMA ATAV		3620		HIGH POINT,	Adjustment <	0031007827	HMD8293	PENDING	340366416	to adjustment on	Over	5/15/2025	HGPT	TAX	(\$6.48))	\$0.00	(\$6.48)
Summer, ASAT	Strating, ASAT		COTTESMORE DR		NC 27265	\$100	333100/02/		LINDING	540500410	Bill #0031007827-	Assessment	5, 15, 2025	HGPT	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
											2024-2024-0000-00						Refund		\$13.78
			132								Refund Generated due			GUIL	TAX	(\$38.13)		\$0.00	(\$38.13)
	SHELTON, LISA		QUEENSBERRY		GREENSBORO,	Proration	0071318529	MSI T7A4	PENDING	339367794	to proration on Bill	Vehicle	5/2/2025	GREE	TAX	(\$35.10)		\$0.00	(\$35.10)
PATRICE	PATRICE		CT		NC 27405				Lind			Sold	5, 2, 2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$73.23
SHELTON,	SHELTON,										Refund Generated due			GUIL	TAX	(\$54.50)		\$0.00	(\$54.50)
	SYMANTHA		5101 HILLTOP		GREENSBORO,	Proration	0073112473	TAT9767	PENDTNG	341295252	to proration on Bill		5/27/2025	GREE	TAX	(\$50.17)		\$0.00	(\$50.17)
DORINE Page 1			RD		NC 27407				Lind		#0073112473-2024-	Surrender	-, -, -, -025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
Page 1	01 2										2024-0000-00						Refund		\$134.67
											Refund Generated due			GUIL	TAX	(\$28.12)	1	\$0.00	(\$28.12)
SHELTON,	SHELTON.				GREENSBORO,						to proration on Bill								(\$25.89)

MOYER	MOYER		RD		NC 27407	FI OF BELLON	0070557524	22.0075	. Enoting	J712JJ27J	#0076997924-2024- 2024-0000-00	Surrender	512112025	GREE	VEHICLE FEE	(\$30.00)	Refund	\$0.00	(\$30.00 \$84.0
											Refund Generated due			GUIL	TAX	(\$5.48)		(\$0.36)	(\$5.84)
SHEPHERD,	SHEPHERD,		1903 FREEDOM		GREENSBORO,						to proration on Bill			GREE	TAX	(\$5.04)		(\$0.33)	(\$5.37)
CHARLES RAYMOND JR	CHARLES RAYMOND JR		GATE DR		NC 27410	Proration	0070445736	DLE8312	PENDING	339753249	#0070445736-2024-	Surrender	5/7/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$11.21
CUT) /4 7 T					60551150000						Refund Generated due			GUIL	TAX	(\$17.75)		\$0.00	(\$17.75)
SHIVAJI, RATNASINGHAM	SHIVAJI, RATNASINGHAM		202 LUCAS PARK DR		GREENSBORO, NC 27455	Proration	0003212343	AHS8947	PENDING	340815054	to proration on Bill #0003212343-2024-	Sold	5/21/2025	GREE	TAX VEHICLE FEE	(\$16.34) \$0.00		\$0.00 \$0.00	(\$16.34) \$0.00
NATINASINGHAT	IN THAS INGINI		PARK DR		NC 27455						2024-0000-00	5010		GREE	VENICLE FEE	\$0.00	Refund	\$0.00	\$34.09
											Retund Generated due			GUIL	TAX	(\$30.82)		\$0.00	(\$30.82)
	SLATER, EMILY		2 WARFIELD CT		GREENSBORO,	Proration	0068793394	TLM6457	PENDING	226502308	to proration on Bill		5/7/2025	ALSD	TAX	(\$6.56)		\$0.00	(\$6.56)
JANE	JANE				NC 27406						#0068793394-2024- 2024-0000-00	Sold					Refund		\$37.38
											Refund Generated due	2		GUIL	TAX	(\$43.49)		\$0.00	(\$43.49)
SMITH, BRUCE	SMITH, BRUCE		2317 MARKLAND		GREENSBORO,	Proration	0068604599	PLC6926	PENDING	341295153	to proration on Bill		5/27/2025	GREE	TAX	(\$40.03)		\$0.00	(\$40.03)
CHARLES	CHARLES		DR		NC 27408						#0068604599-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00 \$83.52
														GUIL	TAX	(\$32.14)	Refund	\$0.00	(\$32.14)
SMITH,	SMITH,		2026 TENNYSON		GREENSBORO,						Refund Generated due to proration on Bill			GREE	TAX	(\$29.59)		\$0.00	(\$29.59)
LEREECE JUSTIN	LEREECE JUSTIN		DR		NC 27410	Proration	0069268504	REM8396	PENDING	340366317	#0069268504-2024-	Sold	5/15/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
J0311N	303111										2024-0000-00						Refund		\$61.73
											Refund Generated due	2		GUIL	TAX	(\$54.67)		\$0.00	(\$54.67)
SMITH,	SMITH,	SMITH, DONNA			SUMMERFIELD,	Proration	0051879477	7V3090	PENDING	341322510	to proration on Bill		5/28/2025	SUMM	TAX	(\$2.06)		\$0.00	(\$2.06)
MICHAEL LLOYD	MICHAEL LLOYD	BECK	JAMES RD		NC 27358						#0051879477-2024- 2024-0000-00	Sold		SUSD	TAX	(\$9.80)		\$0.00	(\$9.80)
														CUT)	7.11	(442.54)	Refund	(#2, 02)	\$66.53
SMITH,	SMITH,		4211		BROWNS						Refund Generated due to proration on Bill			GUIL GREE	TAX TAX	(\$43.54) (\$40.08)		(\$2.82) (\$2.61)	(\$46.36) (\$42.69)
QUAHNEESHA	QUAHNEESHA		YANCEYVILLE		SUMMIT, NC	Proration	0084483445	KEF1090	PENDING	341021148	#0084483445-2024-	Lapse	5/23/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
QUINYANNA	QUINYANNA		RD APT Q		27214						2024-0000-00			GALL		\$0100	Refund	\$0100	\$89.05
	CHATTLE				CREEK CRORD						кетила Generated due	5		GUIL	TAX	(\$67.89)		\$0.00	(\$67.89)
SMITH, RTCHARD KETTH	SMITH, RICHARD KEITH		8298 LILLYS DR		GREENSBORO, NC 27455	Adjustment < \$100	0072197126	KAR3019	PENDING	227529776	to adjustment on Bill #0072197126-	Mileage	5/27/2025	13SD	TAX	(\$14.87)		\$0.00	(\$14.87)
											2024-2024-0000-00 Ketung Generated que						Refund		\$82.76
SMITH, TROY	SMITH, TROY		715 HAWTHORN		WHITSETT, NC	Adjustment <					to adjustment on	0ver	5 /7 /2025	GUIL	TAX	(\$1.90)		\$0.00	(\$1.90)
ALEXANDER	ALEXANDER		RIDGE DR		27377	\$100	0075751827	PCK9014	PENDING	226502004	Bill #0075751827-	Assessment	5/7/2025	GIBS	TAX	(\$1.27)		\$0.00	(\$1.27)
											2024-2024-0000-00			GUIL	TAX	(\$2.74)	Refund	\$0.00	\$3.17 (\$2.74)
SNIDER,	SNIDER,		5939 W		GREENSBORO,						Refund Generated due to proration on Bill			GREE	TAX	(\$2.52)		\$0.00	(\$2.52)
CHARLES JENNINGS JR	CHARLES JENNINGS JR		FRIENDLY AVE	APT 55P	NC 27410	Proration	0082184063	LEW9599	PENDING	341619432	#0082184063-2024-	Sold	5/30/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
JENNINGS JK	JENNINGS JK										2024-0000-00						Refund		\$5.26
					BROWNS						Refund Generated due	2		GUIL	TAX	(\$243.26)		\$0.00	(\$243.26)
SOUTHER,	SOUTHER,		7341 SUN		SUMMIT, NC	Proration	0080128787	VDS8555	PENDING	341620386	to proration on Bill		5/30/2025	GREE	TAX	(\$223.94)		\$0.00	(\$223.94)
JEFFREY DALE	JEFFREY DALE		HARBOR DR		27214						#0080128787-2024- 2024-0000-00	Sold	-,,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														CUT)	7.11	(460.04)	Refund	(42.44)	\$467.20
SDEARS TAMMY	SPEARS, TAMMY	SPEARS, DASHAWN	812 HOPEWELL		HIGH POINT,						Refund Generated due to proration on Bill			GUIL HGPT	TAX	(\$68.24) (\$60.48)		(\$3.41) (\$3.02)	(\$71.65) (\$63.50)
TERESA	TERESA		ST	LOT 15	NC 27263	Proration	0074947871	HHH8908	PENDING	339844332	#0074947871-2024-	Totalled	5/8/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
		JOHNATHAN									2024-0000-00						Refund		\$135.15
COENCED	COSTACED										Refund Generated due	2		GUIL	TAX	(\$32.57)		\$0.00	(\$32.57)
SPENCER, JAMES THOMAS	SPENCER, JAMES THOMAS		3406 KIRBY DR		GREENSBORO,	Proration	0065574712	JMS6190	PENDING	340705878	to proration on Bill		5/20/2025	GREE	TAX	(\$29.98)		\$0.00	(\$29.98)
III	III				NC 27403						#0065574712-2024- 2024-0000-00	Sold	-,,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														GUIL	TAX	(462.74)	Refund	\$0.00	\$62.55 (\$63.71)
STEELE,	STEELE,		905 PEMBROKE		GREENSBORO,						Refund Generated due to proration on Bill			GREE	TAX	(\$63.71) (\$58.65)		\$0.00	(\$58.65)
CHRISTOPHER	CHRISTOPHER		RD		NC 27408	Proration	0079464551	LAX7864	PENDING	340159017	#0079464551-2024-	Sold	5/12/2025	GREE	VEHICLE FEE	\$0.00)	\$0.00	\$0.00
AWBREY	AWBREY										2024-0000-00						Refund		\$122.36
											Defined Constants			GUIL	TAX	\$0.00		\$0.00	\$0.00
STEPHENS,	STEPHENS,		8631 WARNER		KERNERSVTLLE	Adjustment >-					Refund Generated due to adjustment on	Situs		GREE	TAX	(\$172.70)		\$0.00	(\$172.70)
AMANDA LEIGH	AMANDA LEIGH		RD		, NC 27284	Adjustment >= \$100	0084459700	VFV5422	PENDING	453248276	Bill #0084459700-	error	5/9/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
											2024-2024-0000			STFR	TAX	\$32.10		\$0.00	\$32.10
											кетила Generated due	2		GUT	TAX	(\$157 45)	Refund	\$0.00	\$170.60 (\$137.43)
STERLING,	STERLING,		609 CHURCH ST		GIBSONVILLE,	Proration	0081822919	RJY2422	PENDING	227137098	to proration on Bill	Vehicle	5/20/2025	GUIL GIBS	TAX	(\$137.43) (\$92.19)		\$0.00 \$0.00	(\$137.43)
KRISTEN LYNN	KRISTEN LYNN				NC 27249						#0081822919-2024- 2024-0000-00	Totalled				(\$52.15)	Refund	+	\$229.62
STERNBERGH,	STERNBERGH,	[1		1	1					Refund Generated due	2		GUIL	TAX	(\$8.60)		(\$0.49)	(\$9.09)
WILLIAM	WILLIAM		1806 FRIAR		GREENSBORO,	Proration	0073087902	KHY4289	PENDING	339936567	to proration on Bill	l Vehicle	5/9/2025	GREE	TAX	(\$7.91)		(\$0.46)	(\$8.37)
WHEELER-	WHEELER-		TUCK RD		NC 27408		20, 300, 302		- Enoting		#0073087902-2023- 2023-0000-00	Sold	5, 5, 2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
BREWER	BREWER																Refund		\$17.46
CTTLEC	CTTLEC		413			Adjust					Refund Generated due			GUIL HGPT	TAX TAX	(\$14.50)		\$0.00	(\$14.50)
STILES, VIRGINIA LEE	STILES, VIRGINIA LEE		413 RIDGECREST DR			Adjustment < \$100	0051670825	FDX1022	PENDING	340158720	to adjustment on Bill #0051670825-	Over Assessment	5/12/2025	HGPT	VEHICLE FEE	(\$12.85) \$0.00		\$0.00 \$0.00	(\$12.85) \$0.00
											2024-2024-0000-00			nuPl	VENICLE FEE	\$0.0¢	Refund	20.00	\$27.35
					1						Refund Generated due	2		GUIL	TAX	(\$19.60)		\$0.00	(\$19.60)
STRENG, JULIE	STRENG, JULIE		2405 DEER		GREENSBORO,	Proration	0051023389	4502225	DENDTNC	240014724	to proration on Bill		5/21/2025	GREE	TAX	(\$18.05)		\$0.00	(\$18.05)
MARIE	MARIE		TRACK LN		NC 27455	Fronacion	0021023389	HEU5225	PENDING	540814/24	#0051023389-2024-		3/21/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
Page 1	ot 2										2024-0000-00						Refund		\$37.65
			4207 GREEN		GREENSBORO,						Refund Generated due to proration on Bill			GUIL GREE	TAX TAX	(\$23.25)		\$0.00 \$0.00	(\$23.25) (\$21.41)
STRICKLAND,																(\$21.41)			

ROXIE ANNA	ROXIE ANNA		POINT DR		NC 27407	110181101	0073014203	K330030	I CHOTING	340133343	#0073014289-2023- 2023-0000-00	Sold	5/ 12/ 2025	GREE	VEHICLE FEE	\$0.00	Defue	\$0.00	\$0.00 \$44.66
														CUTI	TAY		Refund	¢0.00	
ULLIVAN,	SULLIVAN,										Refund Generated due			GUIL	TAX	(\$61.33)		\$0.00	(\$61.33
ANICE	JANICE	SULLIVAN, JOHN JAMES JR	4100 WELL		GREENSBORO, NC 27410	Proration	0015247107	JKT8373	PENDING	341295084	to proration on Bill #0015247107-2024-	Vehicle Sold	5/27/2025	GREE	TAX	(\$56.47)		\$0.00	(\$56.47
AUGHTER	LAUGHTER	JUHN JAMES JR	SPRING DR		NC 27410						2024-0000-00	5010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$117.80
											Refund Generated due			GUIL	TAX	(\$11.30)		\$0.00	(\$11.30)
SURGEON,	SURGEON,		2506 LARKSPUR		GREENSBORO,	Proration	0077806562	HKY1137	PENDING	341021145	to proration on Bill		5/23/2025	GREE	TAX	(\$10.40)		\$0.00	(\$10.40)
TONYA RENEE	TONYA RENEE		DR		NC 27405						#0077806562-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$21.70
SWIFTSHIFT	SWIFTSHIFT										Refund Generated due			GUIL	TAX	(\$24.14)		\$0.00	(\$24.14)
ENTERPRISE,	ENTERPRISE,		4404 BRANDT		GREENSBORO,	Proration	0080493928	772940	PENDING	340814736	to proration on Bill		5/21/2025	GREE	TAX	(\$22.22)		\$0.00	(\$22.22)
INC	INC		RIDGE DR		NC 27410		00004333520	212540	1 ENDING	5400147.50	#0080493928-2024-	Sold	5, 21, 2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$46.36
														GUIL	TAX	\$0.00		\$0.00	\$0.00
											Refund Generated due			GREE	TAX	(\$73.30)		\$0.00	(\$73.30)
TAYLOR, AMY	TAYLOR, AMY		6400 IVY		JAMESTOWN,	Adjustment <	0051152138	DMD7604	DENDTHC	565613060	to adjustment on	Situs	5/2/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
CARLENE	CARLENE		STONE DR		NC 27282	\$100	0051152158	DHD7034	FENDING	202012000	Bill #0051152138-	error	5/2/2025	JAME	TAX	\$68.13		\$0.00	\$68.13
											2024-2024-0000			JAME	VEHICLE FEE	\$30.00		\$0.00	\$30.00
																	Refund		\$5.17
											Ketuna Generatea aue			GUIL	TAX	(\$6.21)		\$0.00	(\$6.21)
	TAYLOR, LUKE		5503 WHITLEY		GREENSBORO,	Proration	0083069339	RJX2495	PENDING	226772628	to proration on Bill		5/12/2025	PSSD	TAX	(\$1.17)		\$0.00	(\$1.17)
JASON	JASON		WAY		NC 27407	1					#0083069339-2024- 2024-0000-00	Sold					Refund		\$7.38
	1		1			1	1				Refund Generated due	1		GUIL	TAX	(\$28.27)		\$0.00	(\$28.27)
TEUCHTLER,	TEUCHTLER,		1130 BLUEBACK		CONWAY, SC	L					to proration on Bill			GREE	TAX	(\$26.02)		\$0.00	(\$26.02)
LISA MARIE	LISA MARIE		HERRING WAY		29526	Proration	0061800902	EDZ4083	PENDING	340690842	#0061800902-2024-	of state	5/19/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
						1					2024-0000-00	1				\$0.00	Refund	+ 50	\$54.29
											Refund Constants		<u> </u>	GUIL	TAX	(\$143.62)		\$0.00	(\$143.62)
	THE MASONIC & EASTERN STAR		700 S HOLDEN		GREENSBORO,	Adjustment >:	_				Refund Generated due to adjustment on	Exempt		GREE	TAX	(\$132.21)		\$0.00	(\$132.21)
HOME OF NC	HOME OF NC		RD S HOLDEN		NC 27407	\$100	0072164159	JLP9280	PENDING	340276086	Bill #0072164159-	Property	5/14/2025	GREE	VEHICLE FEE	(\$132.21) (\$30.00)		\$0.00	(\$30.00)
INC	INC										2024-2024-0000-00			UNEL	VENICEL TEL	(\$50.00)	Refund	\$0.00	\$305.83
														GUIL	TAX	(\$9.42)	Kerunu	\$0.00	(\$9.42)
THIBODEAUX,	THIBODEAUX.		1818 WILD								Refund Generated due			HGPT	TAX	(\$8.35)		\$0.00	(\$8.35)
	OUINN GERALD		FERN DRIVE		OAK RIDGE, NC 27310	Proration	0079190860	LBY5941	PENDING	339936666	to proration on Bill #0079190860-2024-	Sold	5/9/2025						\$0.00
QOINN GENALD	QUINN GENALD		TERR DRIVE		NC 27510						2024-0000-00	5010		HGPT	VEHICLE FEE	\$0.00	Refund	\$0.00	\$17.77
							-							CUT)	Tay	(430.53)	Retuna	đa 00	
THOMAE.	THOMAE,	THOMAE,	2811								Refund Generated due			GUIL	TAX	(\$38.52)		\$0.00	(\$38.52)
RICHARD	RICHARD	SHANNON	NORTHAMPTON		GREENSBORO, NC 27408	Proration	0068500519	XZL2530	PENDING	339843645	to proration on Bill #0068500519-2024-	Totalled	5/8/2025	GREE	TAX	(\$35.46)		\$0.00	(\$35.46)
AUSTIN	AUSTIN	ELIZABETH	DR		NC 27408						2024-0000-00	Totatied		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
							-				Retund Generated due						Refund		\$73.98
THOMPSON,	THOMPSON,				GIBSONVILLE,	Adjustment >=	-		DENDTHE		to adjustment on	Over	5 (30 (3035	GUIL	TAX	(\$186.28)		\$0.00	(\$186.28)
EVAN GABRIEL	EVAN GABRIEL		406 SMITH ST		NC 27249	\$100	0084713671	V55660	PENDING	227746248	Bill #0084713671-	Assessment	5/30/2025	GIBS	TAX	(\$124.95)		\$0.00	(\$124.95)
											2024-2024-0000-00						Refund		\$311.23
											Refund Generated due			GUIL	TAX	(\$31.03)		\$0.00	(\$31.03)
	TILLEY, LARRY		3428 WICHITA		GREENSBORO,	Proration	0078770366	EDK3135	PENDING	339844047	to proration on Bill		5/8/2025	GREE	TAX	(\$28.56)		\$0.00	(\$28.56)
WALTER	WALTER		PL		NC 27405						#0078770366-2023- 2023-0000-00	Totalled		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$59.59
TOLLISON,	TOLLISON,										Refund Generated due			GUIL	TAX	(\$89.24)		\$0.00	(\$89.24)
FRANCIS	FRANCIS		3018 LAKE		GREENSBORO,	Proration	0035875069	EJP8720	PENDING	339646017	to proration on Bill		5/6/2025	GREE	TAX	(\$82.16)		\$0.00	(\$82.16)
RUDOLPH JR	RUDOLPH JR		FOREST DR		NC 27408						#0035875069-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$171.40
											Refund Generated due			GUIL	TAX	(\$9.04)		\$0.00	(\$9.04)
TORRES MATA,	TORRES MATA,		4234 UNITED	ΑΡΤ Κ	GREENSBORO,	Proration	0077533089	I AT9328	PENDING	340705848	to proration on Bill		5/20/2025	GREE	TAX	(\$8.32)		\$0.00	(\$8.32)
BENJAMIN	BENJAMIN		ST		NC 27407						#0077533089-2024-	Sold	.,,,,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$17.36
TYSON, TANYA	TYSON, TANYA		1903 WHISPER		WHITSETT, NO						Retund Generated due to proration on Bill			GUIL	TAX	(\$146.65)		\$0.00	(\$146.65)
ANITA	ANITA		LAKE DR		27377	Proration	0080413634	LBT2151	PENDING	226501972	#0080413634-2024-	Sold	5/7/2025	MHSD	TAX	(\$16.06)		\$0.00	(\$16.06)
											2024-0000-01 Ketung Generated due						Refund		\$162.71
VANDIVER,	VANDIVER,		512 CABARET		MC						to proration on Bill			GUIL	TAX	(\$8.27)		\$0.00	(\$8.27)
JENNIFER	JENNIFER		RD CABARET		LEANSVILLE,	Proration	0082818857	VEZ1438	PENDING	227209984	#0082818857-2024-	Sold	5/21/2025	MVSD	TAX	(\$1.87)		\$0.00	(\$1.87)
GRAYSON	GRAYSON				NC 27301						2024-0000-00						Refund		\$10.14
											Refund Generated due			GUIL	TAX	(\$114.20)		\$0.00	(\$114.20)
WALKER, EDMOND WYATT	WALKER, EDMOND WYATT		2612 BAYTREE		GREENSBORO,	Proration	0077004782	TCB7446	DENDTHC	340815234	to proration on Bill		5/21/2025	HGPT	TAX	(\$101.22)		\$0.00	(\$101.22)
III	III		DR		NC 27455		3077004782	. CD/ 440	. ENDING	5-10013234	#0077004782-2024-	Sold	5/ 21/ 2023	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
-											2024-0000-00						Refund		\$215.42
											Refund Generated due			GUIL	TAX	(\$18.14)		\$0.00	(\$18.14)
WARREN,	WARREN,		3908 GILMORE		GREENSBORO,	Decention	0015133037	1006251	DENDTHC	220646274	to proration on Bill		E / 6 / 2025	GREE	TAX	(\$16.70)		\$0.00	(\$16.70)
ROBERTS	ROBERTS		DR		NC 27407	Proration	0015132926	JUP0351	PENDING	JJ9040J/1		Sold	5/6/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
NODENI J	NODEN IS					1					2024-0000-00						Refund		\$34.84
	1		1			1	1				Refund Generated due	1		GUIL	TAX	(\$34.68)		\$0.00	(\$34.68)
WARREN,	WARREN,				GREENSBORO,						to proration on Bill		E (0) 05	GREE	TAX	(\$31.93)		\$0.00	(\$31.93)
	MICHAEL LEWIS		2202 LINDA LN		NC 27403	Proration	0063077813	JAK7065	PENDING	339844155	#0063077813-2024-	Sold	5/8/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
						1					2024-0000-00						Refund	+ 50	\$66.61
	1	1	1			1	-				Refund Generated due	1	<u> </u>	GUIL	TAX	(\$62.40)		\$0.00	(\$62.40)
	WARRILOW,				GREENSBORO,						to proration on Bill			GREE	TAX	(\$57.44)		\$0.00	(\$57.44)
WARRTIOW	maint LON,		14 HILTIN PL	APT B	NC 27409	Proration	0083241353	LHC3773	PENDING	339844056		of state	5/8/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
WARRILOW, JAMES M PONG EL	9 AMES MICHAEL																		
WARRILOW, JAMES MRCHONGEL	9/AMAES MICHAEL				110 27 405						2024-0000-00						Refund		\$119.84

	1				1	1					Refund Generated due			GREE	TAX	(\$190.12)		\$0.00	(\$190.12
WATSON FAMILY FRUST DATED	WATSON FAMILY		7406 FELLOES		OAK RIDGE,	Adjustment >=	0004710001	VEVANEE	DENDTHE	560365600	to adjustment on	Situs	F (20 /202F	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00
	MAY 27, 2025		СТ		NC 27310	\$100	0084712081	VFV4855	PENDING	203202000	Bill #0084712081-	error	5/30/2025	OAKR	TAX	\$22.62		\$0.00	\$22.6
AT 27, 2025	HAT 27, 2025										2024-2024-0000			ORSD	TAX	\$34.69		\$0.00	\$34.6
														611T1	Tax	đ0, 00	Refund	da aa	\$162.8 \$0.0
														GUIL	TAX	\$0.00		\$0.00	
ATSON FAMILY	WATSON FAMILY		7406 FELLOES		OAK RIDGE.	Adjustmont >-					Refund Generated due			GREE	TAX VEHICLE FEE	(\$285.61)		\$0.00	(\$285.61 (\$30.00
FRUST DATED	TRUST DATED		CT			Adjustment >= \$100	0084712216	2020GC	PENDING	569365610	to adjustment on Bill #0084712216-	Situs error	5/30/2025	OAKR	TAX	(\$30.00) \$33.98		\$0.00	\$33.9
MAY 27, 2025	MAY 27, 2025		-		NC 27510	\$100					2024-2024-0000	error		ORSD	TAX			\$0.00 \$0.00	\$52.1
														UKSD	TAA	\$52.11		\$0.00	\$229.52
														GUIL	TAX	\$0.00	Refund	\$0.00	\$0.00
														GREE	TAX	(\$21.79)		\$0.00	(\$21.79)
	WATSON FAMILY		7406 FELLOES		OAK RIDGE,	Adjustment <					Refund Generated due to adjustment on	Situs		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$20.00)
TRUST DATED			CT			\$100	0084712382	9L7756	PENDING	569365615	Bill #0084712382-	error	5/30/2025	OAKR	TAX	\$2.59		\$0.00	\$2.59
MAY 27, 2025	MAY 27, 2025										2024-2024-0000			ORSD	TAX	\$3.98		\$0.00	\$3.98
																	Refund		\$45.22
											Refund Generated due			GUIL	TAX	(\$317.67)		\$0.00	(\$317.67)
WATSON,	WATSON,		4112 CAUSEY		GREENSBORO,	Desertion	0003000003	0323400	DENDTHE	240276202	to proration on Bill		5 /14 /2025	GREE	TAX	(\$292.44)		\$0.00	(\$292.44)
DONALD BURTON	DONALD BURTON		ST		NC 27407	Proration	0083088982	KJX2498	PENDING	540276585	#0083088982-2024-	Sold	5/14/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$610.11
			4745								Refund Generated due	2		GUIL	TAX	(\$5.94)		\$0.00	(\$5.94)
	WATSON, JOHN		1765 SCALESVILLE		SUMMERFIELD,	Proration	0062854254	BUZZHC	PENDING	340365984	to proration on Bill		5/15/2025	SUMM	TAX	(\$0.22)		\$0.00	(\$0.22)
CALIER III			RD		NC 27358		0002034234	DOLLINC	1 Eno 2110	540505504	#0062854254-2023-	Sold	5/15/2025	SUSD	TAX	(\$1.07)		\$0.00	(\$1.07)
											2023-0000-00						Refund		\$7.23
WATSON,	WATSON,										Refund Generated due	1		GUIL	TAX	(\$206.51)		\$0.00	(\$206.51)
JOSEPH	JOSEPH		7406 FELLOES		OAK RIDGE,	Proration	0082752218	LBV8527	PENDING	341322273	to proration on Bill		5/28/2025	OAKR	TAX	(\$22.62)		\$0.00	(\$22.62)
GREGORY	GREGORY		COURT		NC 27310						#0082752218-2024- 2024-0000-00	Surrender		ORSD	TAX	(\$34.69)		\$0.00	(\$34.69)
											2024-0000-00						Refund		\$263.82
WATSON,	WATSON,										Refund Generated due			GUIL	TAX	(\$284.39)		\$0.00	(\$284.39)
JOSEPH	JOSEPH		7406 FELLOES COURT		OAK RIDGE,	Proration	0060439620	1854GC	PENDING	341322285	to proration on Bill		5/28/2025	OAKR	TAX	(\$31.15)		\$0.00	(\$31.15)
GREGORY	GREGORY		COORT		NC 27310						#0060439620-2024- 2024-0000-00	Surrender		ORSD	TAX	(\$47.77)		\$0.00	(\$47.77)
														CUT	742	(*** ***	Refund	40.00	\$363.31
WATSON,	WATSON,		7406 FELLOES		OAK RIDGE						Refund Generated due			GUIL OAKR	TAX TAX	(\$13.81) (\$1.51)		\$0.00 \$0.00	(\$13.81) (\$1.51)
JOSEPH	JOSEPH		COURT		OAK RIDGE, NC 27310	Proration	0068224720	8K6738	PENDING	341322297	to proration on Bill #0068224720-2024-	Surrender	5/28/2025	ORSD		(\$2.32)		\$0.00	(\$1.31) (\$2.32)
GREGORY	GREGORY		COOKI		NC 27510						2024-0000-00	Surrender		UKSD	TAX	(\$2.32)	Refund	\$0.00	\$17.64
					-							-		GUIL	TAX	(\$9.83)	Kerunu	\$0.00	(\$9.83)
WEAVER,	WEAVER,		3301 REGENTS		GREENSBORO,						Refund Generated due to proration on Bill			GREE	TAX	(\$9.05)		\$0.00	(\$9.05)
STEPHEN	STEPHEN		PARK LN	UNIT A	NC 27455	Proration	0021840271	XVB1460	PENDING	339646047	#0021840271-2023-	Sold	5/6/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
BROOKS	BROOKS										2023-0000-00			UNEL		\$0100	Refund	20100	\$18.88
											кетила Generated due			GUIL	TAX	(\$17.77)		\$0.00	(\$17.77)
WEI, LING	WEI, LING		8123		KERNERSVILLE	Proration	0081779951	RJX2742	PENDING	226562686	to proration on Bill		5/8/2025	STFR	TAX	(\$3.04)		\$0.00	(\$3.04)
HSUAN	HSUAN		ZINFANDEL DR		, NC 27284						#0081779951-2024-	Sold				(1,	Refund		\$20.81
WELLS,	WELLS,				CTOCONNET LLC						2024-0000-00 Ketuna Generatea aue			GUIL	TAX	(\$14.28)		\$0.00	(\$14.28)
BENJAMIN	BENJAMIN		4316 MCINTYRE RD			Adjustment < \$100	0081626731	LBJ7861	PENDING	226562412	to adjustment on Bill #0081626731-	Over Assessment	5/8/2025	FRSD	TAX	(\$3.11)		\$0.00	(\$3.11)
TYLER	TYLER		ND .		NC 27245	\$100					2024-2024-0000-00 Ketuna Generated aug	Assessment					Refund		\$17.39
WILLARD,	WILLARD,		4216 NORMAN		GREENSBORO,						to proration on Bill			GUIL	TAX	(\$27.33)		\$0.00	(\$27.33)
ARNOLD LEE	ARNOLD LEE		PARK RD		NC 27406	Proration	0046852163	PLR3577	PENDING	227648638	#0046852163-2024-	Sold	5/29/2025	PSSD	TAX	(\$5.13)		\$0.00	(\$5.13)
-											2024-0000-00 Retund Generated due						Refund		\$32.46
WILLIAMSON,	WILLIAMSON,		7514 DOGGETT		BROWNS						to proration on Bill			GUIL	TAX	(\$59.96)		\$0.00	(\$59.96)
	LINDA SMITH		RD		SUMMIT, NC 27214	Proration	0080445603	VEM1845	PENDING	227548274	#0080445603-2024-	Totalled	5/28/2025	NESD	TAX	(\$13.12)		\$0.00	(\$13.12)
					2/214						2024-0000-00						Refund		\$73.08
					COLUMN TO A						Refund Generated due			GUIL	TAX	(\$52.05)		\$0.00	(\$52.05)
WILLIS, ABIGAIL KAY	WILLIS, ABIGAIL KAY	WILLIS, MEADE HANES	2801 SAINT REGIS RD		GREENSBORO, NC 27408	Proration	0045429496	FJZ9996	PENDING	340690794	to proration on Bill #0045429496-2024-	. Vehicle Sold	5/19/2025	GREE	TAX	(\$47.91)		\$0.00	(\$47.91)
	STORE IN										2024-0000-00	5010		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$99.96
WINE CELLARS	WITNE CELLARC				BROWNS						ketuna Generatea aue			GUIL	TAX	(\$38.08)	Refund	\$0.00	(\$38.08)
WINE CELLARS OF THE	OF THE		8169 SPEARMAN			Proration	0079590372	VDS8130	PENDING	226502284	to proration on Bill	Vehicle	5/7/2025	NESD	TAX	(\$38.08) (\$8.33)		\$0.00	(\$8.33)
	CAROLINAS INC		RD		27214						#0079590372-2024-	Sold		NE DO	100	(#0.33)	Refund	20.00	\$46.41
					-				-		2024-0000-00 Refund Generated due			GUIL	TAX	(\$59.39)		\$0.00	(\$59.39)
WINGLER,	WINGLER,		1501		GREENSBORO,	L					to proration on Bill			GREE	TAX	(\$54.67)		\$0.00	(\$54.67)
PAIGE SULLIVAN	PAIGE SULLIVAN		BEARHOLLOW RD		NC 27410	Proration	0063526473	JDP3406	PENDING	339753000	#0063526473-2024-	Sold	5/7/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
SOLLIVAN	JULLIVAN										2024-0000-00						Refund		\$114.06
											Refund Generated due			GUIL	TAX	(\$86.20)		\$0.00	(\$86.20)
WOHLGEMUTH,	WOHLGEMUTH,		1615 KERSEY		ARCHDALE, NC 27263	Deseration	0057315723	EL VODAC	DENDTHC	240150164	to proration on Bill	Vehicle	E /10 /2025	ARCH	TAX	(\$36.58)		\$0.00	(\$36.58)
DONNA LANA	DONNA LANA		VALLEY RD		27263	rioracion	003/315/23	1.1 1 2040	FENDING	540139104		Sold	5/12/2025	GRSD	TAX	(\$17.30)		\$0.00	(\$17.30)
											2024-0000-00						Refund		\$140.08
											Refund Generated due			GUIL	TAX	(\$74.70)		\$0.00	(\$74.70)
WOLTERS,	WOLTERS,	WOLTERS,	6694 FEGAN RD		SUMMERFIELD,	Proration	0056945309	EEA9742	PENDING	341295060	to proration on Bill		5/27/2025	SUMM	TAX	(\$2.81)		\$0.00	(\$2.81)
SHARON ABERIN	SHARON ABERIN	CHRISTIAN			NC 27358						#0056945309-2024-	Sold		SUSD	TAX	(\$13.39)		\$0.00	(\$13.39)
											2024-0000-00						Refund		\$90.90
			711								Refund Generated due			GUIL	TAX	(\$73.05)		\$0.00	(\$73.05)
WOOD, JOSEPH			WESTMINSTER		GREENSBORD,	Proration	0035339832	EBL7134	PENDING	340814838	to proration on Bill		5/21/2025	GREE	TAX	(\$67.25)		\$0.00	(\$67.25)
ALBERT Pege 1	WRLBERT III		DR		NC 27410						#0035339832-2024- 2024-0000-00	2010		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
				-													Refund		\$170.30
											Refund Generated due			GUIL	TAX	(\$13.24)		\$0.00	(\$13.24)

	WOOD, JOSEPH		/11 WESTMINSTER	GREENSBORO	Proration	0025913383	CHP9991	PENDING	340815174	to proration on Bill		5/21/2025	GREE	TAX	(\$12.19)	\$0.00	(\$12.19)
ALBERT III	ALBERT III		DR	NC 27410	11010122011	0020020000	CIII 55551	1 End 110	540015174		Sold	5/21/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.0
										2023-0000-00					Refun	d	\$25.4
										Refund Generated due			GUIL	TAX	(\$9.84)	\$0.00	(\$9.84
	WOODARD,		2506 LARKSPUR	GREENSBORO	Proration	0015178241	TES3158	PENDING	340814508	to proration on Bill		5/21/2025	GREE	TAX	(\$9.07)	\$0.00	(\$9.07)
WANDA MARIE	WANDA MARIE		DR	NC 27405	1101022011	0015170241	11 33 230	1 21102110	540014500		Sold	5/21/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refun	d	\$18.91
													GUIL	TAX	\$0.00	\$0.00	\$0.00
	WYRICK,		5923 APPLE	GTREONVELL	, Adjustment <					Refund Generated due to adjustment on	Situs		GREE	TAX	(\$71.35)	\$0.00	(\$71.35)
	PATRICIA		WYRICK RD	NC 27249	\$100	0084543569	PFP9272	PENDING	454274528	Bill #0084543569-	error	5/20/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
CRIDER	CRIDER		ATTEC ND	110 27245	\$100					2024-2024-0000			MVSD	TAX	\$17.51	\$0.00	\$17.51
															Refun	d	\$83.84
													GUIL	TAX	\$0.00	\$0.00	\$0.00
XTREME	XTREME		6450		Adjustment >					Refund Generated due			GREE	TAX	(\$387.63)	(\$28.10)	(\$415.73)
	CONCRETE LLC		PHILLIPPI RD	27298	\$100	0081042049	9 VEB3493	PENDING	453248664		Situs error	5/9/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ONCRETE LEC	concilere ere			27250	\$100								MHSD	TAX	\$46.11	\$3.34	\$49.45
															Refun	d	\$396.28
										Refund Generated due			GUIL	TAX	(\$28.27)	\$0.00	(\$28.27)
YANEZ,	YANEZ,		5808 STONEY	GREENSBORO	Adjustment <	0077466172	1 804772	DENDTHC	240159722	to adjustment on	Over	5/12/2025	GREE	TAX	(\$26.03)	\$0.00	(\$26.03)
JESSICA LYNN	JESSICA LYNN		GLEN LOOP	NC 27409	\$100	0077400172	2004772	I LINDING	540150725	Bill #0077466172-	Assessment	5/12/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00					Refun	d	\$54.30
										Refund Generated due			GUIL	TAX	(\$90.09)	\$0.00	(\$90.09)
YOUNG, RUTH	YOUNG, RUTH		1802 CARMEL	GREENSBORO	Proration	0015247237	UMPORCO	DENDTHC	220267026	to proration on Bill	Vehicle	5/2/2025	GREE	TAX	(\$82.94)	\$0.00	(\$82.94)
BROWN	BROWN		RD	NC 27408	FIORALION	0013247237	FII'ID 2 302	PENDING	555507520	#0015247237-2024-	Sold	5/2/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refun	d	\$173.03
		6115 A 711AN								Refund Generated due			GUIL	TAX	(\$46.66)	\$0.00	(\$46.66)
	YOUNG, TAYLOR	CHEATHAM YOUNG,	3 WILDMERE CT	GREENSBORO	Proration	0073666931	KED1760	DENDTHC	220152007	to proration on Bill		5/1/2025	GREE	TAX	(\$42.96)	\$0.00	(\$42.96)
PATRICK	PATRICK	KAITLYN LEIGH		NC 27407	Proracion	00/3000931	KED1/69	PENDING	223129301		Sold	5/1/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00					Refun	d	\$89.62
										Refund Generated due			GUIL	TAX	(\$9.65)	\$0.00	(\$9.65)
	YUILLE, STEPHANIE		4310 SIENNA	HIGH POINT	Proration	0070804402	111/4500	DENDTHC	340706448	to proration on Bill	Vehicle	5/20/2025	HGPT	TAX	(\$8.16)	\$0.00	(\$8.16)
CHANEL	CHANEL		TER APT 1B	NC 27265	Fronation	0070804402	JJ14588	FENDING	240/00448	#0070804402-2023-	Totalled	5/20/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	CIPALE									2023-0000-00					Refun	d	\$17.81
															Refun	d Total	\$46587.00